

# Anx B – Work Completion Report

Company	NE	Name of contractor	Choudary Prasad	Sl. No. site bills reg.	1401
Project/site	NE	Nature of work	Civil Work	Dt. site bills reg.	08/11/25
Block no.	Vno - 149	Work done from date	14/10/25	M-codex bill ID.	
WO no.	NA	Work done to date	06/11/25	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	Yes

Sl. No.	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Chipping work Head Room & Terrace Floor Chipping	1285.00	Sft	CL110	3.00	3,855/-
2	Water Proofing Work Head Room & Terrace Floor Waterproofing	1285.00	Sft	WP123	30.00	38,550/-
3	Chipping work Head Room Walls External Chipping	728.00	Sft	CL110	3.00	2,184/-
4	2 Coats Plastering Head Room Walls External	728.00	Sft	CW135	16.00	11,648/-
5	Shabad Stone Laying Shabad Stone Laying in Set Backs	315.00	Sft	TF127	11.50	3,622/-
6						
7						
8						
9						
10						
					Total	59,859/-

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Certified by:

Project Manager  
Nilgiri Estates



ESTIMATE SHEET							
Company Name:		NE	Prepared by:		Vijay Raj		
Project:		NE					
Work Description:		Terrace and Head room Waterproofing work in Villa No - 149					
Contractor Name:		Prasad Choudary					
Date:		05.11.25					
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount
	Terrace and Head room Waterproofing work in Villa No - 149						
1	Chipping work	Terrace Floor Chipping	1,285.00	Sft	CL110	3.00	3,855.00
		Head Room Terrace Chipping					
2	Water Proofing Work	Terrace Water Proofing work	1,285.00	Sft	WP123	30.00	38,550.00
		Head Room Water Proofing Work					
3	Chipping work	Head Room Walls External Chipping	728.00	Sft	CL110	3.00	2,184.00
4	2 Coats Plastering work	Head Room Walls External Chipping	728.00	Sft	CW135	16.00	11,648.00
6	Shabad Stone Laying	Shadbad Stone Laying in Set Backs	315.00	Sft	TF127	11.50	3,622.50
		Total Amount					59,859.50
Amount in words :- Fifty Nine Thousand Eight Hundred and Fifty Nine Rupees Only							

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[illegible][illegible]



Bill for Labour Charges

Choudary Prasad,  
H.No - 325, Balaji Nagar  
Hyderabad.

Date: 05.11.2025.

**In favor of:** NE.  
**Project / Site:** NE.  
**Location:** Rampally.  
**Type of Work:** Civil Works.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work, Head Room External Plastering work in Villa No - 149. Total Amount = 59,859/- Work done from date 14.10.2025 to 06.11.2025	Rs. 23,944/-

Amount in words: Twenty Three Thousand Nine Hundred and Forty Four Rupees Only.

Sign: \_\_\_\_\_

### Bill for Equipment Allowance

Choudary Prasad,  
H.No - 325, Balaji Nagar  
Hyderabad

Date: 05.11.2025.

**In favor of:** NE.  
**Project / Site:** NE.  
**Location:** Rampally.  
**Type of Work:** Civil Works.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work, Head Room External Plastering work in Villa No - 149. Total Amount = 59,859/- Work done from date 14.10.2025 to 06.11.2025	Rs. 23,944/-

Amount in words: Twenty Three Thousand Nine Hundred and Forty Four Rupees Only.

Sign: \_\_\_\_\_



### Bill for Consumables

Choudary Prasad,  
H.No - 325, Balaji Nagar  
Hyderabad

Date: 05.11.2025.

**In favor of:** NE.  
**Project / Site:** NE.  
**Location:** Pocharam.  
**Type of Work:** Civil Work.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work, Head Room External Plastering work in Villa No - 149. Total Amount = 59,859/- Work done from date 14.10.2025 to 06.11.2025	Rs. 11,971/-

Amount in words: Eleven Thousand Nine Hundred and Seventy One Rupees Only.

Sign: \_\_\_\_\_