Anx B - Work Completion Report

Company	NE		Name of contractor	M Narsing Ra	0	SI.	No. site bills re	eg.	1402	
Project/site	NE		Nature of work	Painting Work		Dt.	Dt. site bills reg.		08/11/25	
Block no.	Vno - 129.	, 131	Work done from date	21/10/25		M-d	codex bill ID.			
WO no.	NA		Work done to date	05/11/25		WC	WO issued?		NA	
WO date	NA		Contractor bill no.			GST bill required?		?	Yes	
Sl. No.		Details of v	vork	Qty	Unit		Rate ID	Rate		Amount
1	V No - 129	Final Coat R	e - Painting work	915.00	5	Sft	PT157	12.8	12.00	10,980/-
2		Stage - 3 - 2	to be a final relative to the property of the second second second		E ST					
3						EMI)				
4	V No - 131	Final Coat R	e - Painting work	915.00	S	ft	PT157		12.00	10,980/-
5		Stage - 3 - 2			No. 35					
6						31433		SHAT		
7								Balleg		
8								ALC:		
9							The trade of the		A 12 19 19 19 19 19 19 19 19 19 19 19 19 19	
10										
Remarks:								Total		21,960/-
Approved b	y project manage		Approved by QS team		1	Approved by Director/E&D team			n	
Sign:						Sign:				
Date:		8/11/1	Date:			Dat	e:			

Notes: 1. This sheet replaces in selection advice for cedit 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 feed 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 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).

Project Manager Nilgiri Estates

ESTIMAT	TE SHEET							
Company	Name:	NE	Prepared by:			Vijay Raj		
Project:	NE							
Work Des	cription:	Final Coat Re - Painting work in Vi	lla No - 129, 131					
Contracto	r Name:	Narsing Rao						
Date:		08-11-2025						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
5.140.		inting work in Villa No - 129, 131						
1	Villa no 129	Final Coat Re - Painting work	915.00	Sft	PT157	12.00	10,980.00	
		Stage - 3 - 25%						
2	Villa no 131	Final Coat Re - Painting work	915.00	Sft	PT157	12.00	10,980.00	
	vina no 151	Stage - 3 - 25%						
			Total Amount					21,960.00
		Twenty One Thousand Nine Hundred a	and Sixty Rupees Only					
	Amount in words :-	I wenty One Thousand Time Transfer						



ASUR	REMENT SHEET								
Company	Name:	NE	Prepared by:		Vijay Raj	Company of the Compan		4000	
Project:		NE							
Work Des	cription:	Final Coat Re - Painting work in	Villa No - 129.	131	West Control				
Contractor	r Name:	Narsing Rao							
Date:		08-11-2025							
			A	В	C			219 2348	
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
	Final Coat Re - P	ainting work in Villa No - 129, 131							
1	Villa no 129	Final Coat Re - Painting work	915.00	1.00	1.00	1.00	915.00	Sft	
		Stage - 3 - 25%							915.00
2	Villa no 131	Final Coat Re - Painting work	915.00	1.00	1.00	1.00	915.00	Sft	
		Stage - 3 - 25%							915.00
		Stage - 3 - 25%							

Bill for Labour Charges

Narsing Rao, H.No - 325, Balaji Nagar Hyderabad.

Date: 08.11.2025.

In favor of:

NE.

Project / Site:

NE

Location:

Rampally.
Painting Works.

Type of Work: Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Final Coat Re - Painting work in Villa No - 129, 131. Total Amount = 21,960/- Work done from date 21.10.2025 to 05.11.2025	Rs. 8,784/-

Amount in words: Eight Thousand Seven Hundred and Eighty Four Rupees Only.

Sign:			

Bill for Equipment Allowance

Narsing Rao, H.No - 325, Balaji Nagar Hyderabad.

Date: 08.11.2025.

In favor of:

NE.

Project / Site:

NE.

Location: Type of Work: Rampally.
Painting Works.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Final Coat Re - Painting work in Villa No - 129, 131. Total Amount = 21,960/- Work done from date 21.10.2025 to 05.11.2025	Rs. 8,784/-

Amount in words: Eight Thousand Seven Hundred and Eighty Four Rupees Only.

a.			
Sign:			
~			

Bill for Consumables

Narsing Rao, H.No - 325, Balaji Nagar Hyderabad.

Date: 08.11.2025.

In favor of: NE. Project / Site: NE.

Location: Rampally.

Type of Work: Painting Works.

Towards: Allowance for Consumables

S No.	Description	Amount
1	Brief description of work done: Towards Completion of Final Coat Re - Painting work in Villa No - 129, 131. Total Amount = 21,960/- Work done from date 21.10.2025 to 05.11.2025	Rs. 4,392/-

Amount in words: Four Thousand Three Hundred and Ninety Two Rupees Only.

Sign: _	