## Anx B - Work Completion Report

Compan	ıy	NE		Name of contractor	Choudary Pra	sad	SI.	No. site bills r	eg.	1404		
Project/s	ct/site NE			Nature of work	Civil Work			Dt. site bills reg.		08/11/25		
Block no	and the same of the same of the same of	Vno - 150		Work done from date	14/10/25		M-codex bill ID.					
WO no.		NA		Work done to date	06/11/25		W	O issued?		NA		
WO date	e	NA		Contractor bill no.			GS	ST bill required	?	Yes		
SI. No.			Details of w	vork	Qty	Unit	S	Rate ID	Ra	te	Amount	
1	Ch	ipping work	Head Room	& Terrace Floor Chipping	1285.00	5	fft	CL110		3.00	3,855/-	
2				& Terrace Floor Waterproofing	1285.00	S	fft	WP123		30.00	38,550/-	
3		d Stone Laying		ne Laying in Set Backs	315.00	S	ft	TF127		11.50	3,622./-	
4												
5						200						
6												
7												
8												
9												
10			T. Fight Ski						-		46.007/	
Remarks									Tota	al	46,027/-	
		oject manager		Approved by QS team			Ap	proved by Dire	ctor/	E&D tear	m	
Sign: Sign			Sign:			Sig	gn:					
Date: 8111/25			11100	Date:			Da	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

Nilgini Estates

TE SHEET							
Name:	NE	Prepared by:			Vijav Raj		
	NE	Trepared by:			· ijaj kaj		
scription:	Terrace and Head room Waterproofing v	vork in Villa No - 150					
r Name:		VOIR III VIIII IVO					
	05.11.25						
Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
Terrace and Head room Wat	terproofing work in Villa No - 150						
Chipping work	Terrace Floor Chipping	1,285.00	Sft	CL110	3.00	3,855.00	
	Head Room Terrace Chipping						
Water Proofing Work	Terrace Water Proofing work	1,285.00	Sft	WP123	30.00	38,550.00	
	Head Room Water Proofing Work						
Shabad Stone Laying	Shadbad Stone Laying in Set Backs	315.00	Sft	TF127	11.50	3,622.50	
		Total Amount					46,027.50
Amount in words :- Forty Six	x Thousand and Twenty Seven Rupees Only						
	Name: cription: r Name:  Item Head Terrace and Head room Wa Chipping work  Water Proofing Work  Shabad Stone Laying	Name:  NE  NE  ription: Terrace and Head room Waterproofing of Name: Prasad Choudary  05.11.25  Item Head Item Description Terrace and Head room Waterproofing work in Villa No - 150  Chipping work Terrace Floor Chipping Head Room Terrace Chipping  Water Proofing Work Terrace Water Proofing work Head Room Water Proofing Work	Name:  NE  NE  NE  Cription:  Terrace and Head room Waterproofing work in Villa No - 150  Prasad Choudary  05.11.25  Item Head  Item Description  Quantity  Terrace and Head room Waterproofing work in Villa No - 150  Chipping work  Terrace Floor Chipping  Head Room Terrace Chipping  Water Proofing Work  Terrace Water Proofing work  Head Room Water Proofing Work  Shabad Stone Laying  Shadbad Stone Laying in Set Backs  Total Amount	Name:  NE  NE  NE  Terrace and Head room Waterproofing work in Villa No - 150  Prasad Choudary  05.11.25  Item Head  Item Description  Quantity  Units  Terrace and Head room Waterproofing work in Villa No - 150  Chipping work  Terrace Floor Chipping  Head Room Terrace Chipping  Water Proofing Work  Terrace Water Proofing work  Head Room Water Proofing Work  Shabad Stone Laying  Shadbad Stone Laying in Set Backs  Total Amount	Name: NE	Name: NE Prepared by: Vijay Raj  NE Cription: Terrace and Head room Waterproofing work in Villa No - 150  Name: Prasad Choudary  05.11.25  Item Head Item Description Quantity Units Rate ID Rate  Terrace and Head room Waterproofing work in Villa No - 150  Chipping work Terrace Floor Chipping 1,285.00 Sft CL110 3.00  Head Room Terrace Chipping  Water Proofing Work Terrace Water Proofing work 1,285.00 Sft WP123 30.00  Head Room Water Proofing Work  Shabad Stone Laying Shadbad Stone Laying in Set Backs 315.00 Sft TF127 11.50	Name: NE NE NE NE NE Cription: Terrace and Head room Waterproofing work in Villa No - 150 r Name: Prasad Choudary 05.11.25  Item Head Item Description Quantity Units Rate ID Rate Amount Terrace and Head room Waterproofing work in Villa No - 150  Chipping work Terrace Floor Chipping Head Room Terrace Chipping Water Proofing Work Terrace Water Proofing work Head Room Water Proofing Work Terrace Water Proofing Work Terrac



JR	EMENT SHEET								
apany )	Name:	NE	Prepared by:		Vijay Raj				
Project:		NE							
Work Desc	cription:	Terrace and Head room Waterproofing wo	rk in Villa No - 150						
Contractor	Name:	Prasad Choudary							
Date:		05.11.25							
			A	В	C		The Part of the Pa		
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
	Terrace and Head room W	aterproofing work in Villa No - 150							
1	Chipping work	Terrace Floor Chipping	45.00	25.00	1.00	1.00	1,125.00	Sft	
		Head Room Terrace Chipping	16.00	10.00	1.00	1.00	160.00	Sft	
			THE RESIDENCE OF THE PARTY OF T						1,285.00
2	Water Proofing Work	Terrace Water Proofing work	45.00	25.00	1.00	1.00	1,125.00	Sft	
		Head Room Water Proofing Work	16.00	10.00	1.00	1.00	160.00	Sft	
									1,285.00
3	Shabad Stone Laying	Shadbad Stone Laying in Set Backs	25.00	3.00	1.00	1.00	75.00	Sft	
			50.00	3.00	1.00	1.00	150.00	Sft	
			15.00	6.00	1.00	1.00	90.00	Sft	
					Market I				315.00

## **Bill for Consumables**

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

Date: 05.11.2025.

In favor of:

NE.

Project / Site:

NE.

Location: Type of Work: Pocharam. 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 in Villa No - 150.  Total Amount = 46,027/- Work done from date 14.10.2025 to 06.11.2025	Rs. 9,205/-

Amount in words: Nine Thousand Two Hundred and Five Rupees Only.

C:		
Sign:		

## **Bill for Equipment Allowance**

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

Date: 05.11.2025.

In favor of:

NE. NE.

Project / Site: Location:

Rampally.

Type of Work: Towards:

Civil Works.

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work in Villa No - 150.	Rs. 18,410/-
	Total Amount = 46,027/- Work done from date 14.10.2025 to 06.11.2025	

Amount in words: Eighteen Thousand Four Hundred and Ten Rupees Only.

Sign:	

## Bill for Labour Charges

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

Date: 05.11.2025.

In favor of:

NE.

Project / Site: Location: NE.

Type of Work:

Rampally. Civil Works.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work in Villa No - 150.  Total Amount = 46,027/- Work done from date 14.10.2025 to 06.11.2025	Rs. 18,411/-

Amount in words: Eighteen Thousand Four Hundred and Eleven Rupees Only.

Sign:			
FREE TELL	AND PROPERTY.	1/3 - 1 11 - 3 2 11 - 11	STATE OF STREET