Anx B - Work Completion Report

Compan	Company NE		Name of contractor	Name of contractor Choudary Pras		SI.	No. site bills re	eg. 1400		
Project/site NE			Nature of work		Civil Work 14/10/25		site bills reg.	08/11/25		
Block no	Block no. Vno - 129						codex bill ID.			
WO no.			Work done to date		04/11/25		D issued?	NA		
WO date NA		Contractor bill no.		THE RESERVE OF THE PARTY OF THE		GST bill required?		? Yes	Yes	
Sl. No.	The state of the s	Details of w		Qty	Units		Rate ID	Rate	Amount	
1	Chipping work	Head Room	& Terrace Floor Chipping	1285.00	S	ft	CL110	3.00	3,855/-	
2			& Terrace Floor Waterproofing	1285.00	S	ft	WP103	22.00	28,270/-	
3	Brickwork		Extra door and West Compound wall Extra door and West Compound wall Door Frame at NE Corner		Sft	CW125	13.00	2,457/-		
4	Plastering				Sft No's		CW135	16.00	6,048/-	
5	Door Frame Fixing						CW137	150.00	150/-	
6	Shabad Stone Layin			315.00	S	ft	TF127	11.50	3,622./-	
7										
8				BEST WITCH				Mark Colors		
9				MEN LIVE	1337E	THE P				
10									44.4024	
Remarks								Total	44,402/-	
Approve	Approved by project manager Approved by QS team			Approved by Director/E&D team				m		
Sign:			Sign:			Sign	n:			
Date:	Certified	by: Tol	Ma Date:			Date:			antimata abanta ante id	

Notes: 1. This she t 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 manager. 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 distall 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).

Nilgiri Estates

Company	E SHEET	Nr.	Desmand har	SECTION ASSESSMENT	The state of the state of	Vijay Raj		
Project:	Name:	NE	Prepared by:			Vijay Kaj		
		NE W. S	1- 1- XIII- N- 120					
Work Des		Terrace and Head room Waterproofing wor	k in Villa No - 129		PROBLEM AND			
Contracto	r Name:	Prasad Choudary						
Date:		05.11.25						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Terrace and Head room Wat	terproofing work in Villa No - 129						
1	Chipping work	Terrace Floor Chipping	1,285.00	Sft	CL110	3.00	3,855.00	
		Head Room Terrace Chipping	BENEVAL SERVICE					
2	Water Proofing Work	Terrace Water Proofing work	1,285.00	Sft	WP103	22.00	28,270.00	
		Head Room Water Proofing Work	BURNESS CO.	NAME OF	P CONTRACTOR	30.5 (10.5 %)		
3	Brickwork	Making Brick work at NE for Extra Door	189.00	Sft	CW125	13.00	2,457.00	
		West side compound wall 3'height Raise		Glassa en				
4	Plastering work	Making Brick work at NE for Extra Door	378.00	Sft	CW135	16.00	6,048.00	
7-51-5		West side compound wall 3'height Raise				Application in		
5	Door Frame Fixing	Door Frame Fixing at NE Corner	1.00	No's	CW137	150.00	150.00	
6	Shabad Stone Laying	Shadbad Stone Laying in Set Backs	315.00	Sft	TF127	11.50	3,622.50	
			Total Amount					44,402.50
	Amount in words :- Forty Fo	our Thousand Four Hundred and Two Rupees Only	y		Share Televis			



	EMENT SHEET								
Company	Name:	NE	Prepared by:		Vijay Raj				
Project:		NE							
Work Desc		Terrace and Head room Waterproofing work in	Villa No - 129		Males and S				
Contractor	r Name:	Prasad Choudary		原题数据		SECTION S	Electric Market		
Date:		05.11.25		THE SER	MALE STATE				
			A	В	C				
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
	Terrace and Head room W	Vaterproofing work in Villa No - 129						Theres	
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	
	Land of the State		WALLES AT MARK		\$100 (State of the state of the	relational s		SECTION SECTION	1,285.0
2	Water Proofing Work	Terrace Water Proofing work	45.00	25.00	1.00	1.00	1,125,00	Sft	West and the second
SERVICE DE		Head Room Water Proofing Work	16.00	10.00	1.00	1.00	160.00	Sft	
		A STATE OF THE STA		10.00	1100			CONTRACTOR OF	1,285.0
3	Brickwork	Making Brick work at NE for Extra Door	12.00	7.00	1.00	1.00	84.00	Sft	
		West side compound wall 3'height Raise	35.00	1.00	3.00	1.00	105.00	Sft	
					Billing Fried	SHEET W		经有意识	189.0
4	Plastering work	Making Brick work at NE for Extra Door	12.00	7.00	1.00	2.00	168.00	Sft	
		West side compound wall 3'height Raise	35.00	1.00	3.00	2.00	210.00	Sft	
			国际的现在分 数						378.0
5	Door Frame Fixing	Door Frame Fixing at NE Corner	1.00	1.00	1.00	1.00	1.00	No's	SELECTION NAMED IN
					REPRESENT.	Appendicular S	ARTER OF SERVICE		1.0
6	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	
									315.0
			SERVICE CONTRACTOR	MENTAL MARKET	THE RESERVE OF THE PARTY OF THE	THE PARTY OF THE P			

Bill for Labour Charges

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

Date: 05.11.2025.

In favor of:

NE.

Project / Site:

NE.

Location: 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, NE side Extra Door fixing in Villa No - 129. Total Amount = 44,402/- Work done from date 14.10.2025 to 04.11.2025	Rs. 17,761/-

Amount in words: Seventeen Thousand Seven Hundred and Sixty One Rupees Only.

a.			
Sign:			
D. 2.			

Bill for Equipment Allowance

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

Date: 05.11.2025.

In favor of:

NE.

Project / Site:

NE.

Location: Type of Work: Rampally. 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, NE side Extra Door fixing in Villa No - 129. Total Amount = 44,402/- Work done from date 14.10.2025 to 04.11.2025	Rs. 17,761/-

Amount in words: Seventeen Thousand Seven Hundred and Sixty One Rupees Only.

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, NE side Extra Door fixing in Villa No - 129. Total Amount = 44,402/- Work done from date 14.10.2025 to 04.11.2025	Rs. 8,880/-

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

Sign:	