

Anx B – Work Completion Report

Company	NE	Name of contractor	Choudary Prasad	Sl. No. site bills reg.	1400
Project/site	NE	Nature of work	Civil Work	Dt. site bills reg.	08/11/25
Block no.	Vno - 129	Work done from date	14/10/25	M-codex bill ID.	
WO no.	NA	Work done to date	04/11/25	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	WP103	22.00	28,270/-
3	Brickwork Extra door and West Compound wall	189.00	Sft	CW125	13.00	2,457/-
4	Plastering Extra door and West Compound wall	378.00	Sft	CW135	16.00	6,048/-
5	Door Frame Fixing Door Frame at NE Corner	1.00	No's	CW137	150.00	150/-
6	Shabad Stone Laying Shabad Stone Laying in Set Backs	315.00	Sft	TF127	11.50	3,622/-
7						
8						
9						
10						
					Total	44,402/-

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 - 129						
Contractor 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 Waterproofing 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						
2	Water Proofing Work	Terrace Water Proofing work	1,285.00	Sft	WP103	22.00	28,270.00	
		Head Room Water Proofing Work						
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						
4	Plastering work	Making Brick work at NE for Extra Door	378.00	Sft	CW135	16.00	6,048.00	
		West side compound wall 3'height Raise						
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 Four Thousand Four Hundred and Two 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, 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.

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, 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.

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, 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: _____