

# 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                     | WP103    | 22.00 | 28,270/- |
| 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 | 49,579/- |

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 in this form. 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 3 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).

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    | Grand Total |
|  | 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   | WP103   | 22.00     | 28,270.00 |             |
|  |  | 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 |       |         |           |           | 49,579.50   |
|  |  |  |              |       |         |           |           |             |
| Amount in words :- Forty Nine Thousand Five Hundred and Seventy Nine Rupees Only |  |  |              |       |         |           |           |             |
|  |  |  |              |       |         |           |           |             |

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[illegible]



### 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.<br>Total Amount = 49,579/-<br>Work done from date 14.10.2025 to 04.11.2025 | Rs. 9,915/- |

Amount in words: Nine Thousand Nine Hundred and Fifteen 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.<br>Total Amount = 49,579/-<br>Work done from date 14.10.2025 to 04.11.2025 | Rs. 19,832/- |

Amount in words: Nineteen Thousand Eight Hundred and Thirty Two 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:** 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.<br>Total Amount = 49,579/-<br>Work done from date 14.10.2025 to 04.11.2025 | Rs. 19,832/- |

Amount in words: Nineteen Thousand Eight Hundred and Thirty Two Rupees Only.

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