Anx B - Work Completion Report

Compan	y NE		Name of contractor	Choudary Pra	sad	Sl. No. site bills	reg. 1404		
Project/s			Nature of work	Civil Work		Dt. site bills reg	ite bills reg. 08/11/25		
Block no		50	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			Contractor bill no.			GST bill require	d? Yes	Yes	
Sl. No.		Details of	work	Qty	Units	Rate ID	Rate	Amount	
1	Chipping wo	rk 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	Shabad Stone La		ne Laying in Set Backs	315.00	S	ft TF127	11.50	3,622./	
4						RE SHALLS			
5	See								
6									
7				建筑建筑建筑					
8						Mar Harrison			
9					NEWS NO				
10									
Remarks	3:						Total	35,747/-	
Approve	d by project man		Approved by QS team	Approved by Director/E&D team			m		
Sign:		Jalule	Sign:		Sign:				
Date:	Cortifi	The same of the sa	Date:			Date:			

Notes: 1. This short 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 work no days of work completion (with ar 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).

1705581169 intl memo no. 918-001 - Anx C - Guideline Rates Approval Form (1)

Namimi Estates

ESTIMA	TE SHEET				A CONTRACTOR			
Company Name:		NE	Prepared by:		a solution in	Vijay Raj		
Project:		NE		dentation of	China de la company			
Work De	scription:	Terrace and Head room Waterproofing	work in Villa No - 150		Philip No. 1			
Contracto	or Name:	Prasad Choudary		STATE OF THE STATE	7 3 107 5 3 10 10 1	Martin Company		
Date:		05.11.25			and the	September 1981		
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Terrace and Head room Wat	terproofing work in Villa No - 150				SEMESTERS IN		
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			Service of the servic	BECHAN A		
3	Shabad Stone Laying	Shadbad Stone Laying in Set Backs	315.00	Sft	TF127	11.50	3,622.50	
			Total Amount		ALCOHOL:			35,747.50
	Amount in words :- Thirty Fi	ive Thousand Seven Hundred and Forty Seven	Rupees Only					
	Amount in words :- Thirty Fi	ive Thousand Seven Hundred and Forty Seven	Rupees Only					



MEASURI	EMENT SHEET								
Company 1	Name:	NE	Prepared by:		Vijay Raj				
Project:		NE							
Work Desc	cription:	Terrace and Head room Waterproofing wo	ork in Villa No - 150		NO WALL THE				
Contractor	Name:	Prasad Choudary						政府的	
Date:		05.11.25							
			A	В	C			Party Ma	
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 - 150			建筑器等级的	Elizabeth S			
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	
				SARRI	2000	September 1			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	
	THE PROPERTY OF THE PARTY OF TH		MARKET ARRESTS AND STREET	Stanislan		Adhiller Day	电子型加速设置		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	
									315.00
					AND SAME		Market District		

Bill for Consumables

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

Date: 05.11.2025.

In favor of:

NE.

Project / Site:

NE. Pocharam.

Location: Type of Work:

Civil Work.

Towards:

Allowance for Consumables

	Description	Amount
S No. 1.	Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work in Villa No - 150. Total Amount = 35,747/- Work done from date 14.10.2025 to 04.11.2025	Rs. 7,149/-

Amount in words: Seven Thousand One Hundred and Forty Nine Rupees Only.

Cian:	
Sign:	arte bas

Bill for Equipment Allowance

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

Date: 05.11.2025.

In favor of:

NE.

Project / Site: Location:

Rampally.

Type of Work: Towards: Civil Works.
Allowance for Equipment

No. Description	Amount
 Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work in Villa No - 150. Total Amount = 35,747/- 	Rs. 14,299/-

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

a.	
Sion.	
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 = 35,747/- Work done from date 14.10.2025 to 04.11.2025	Rs. 14,299/-

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

Sign:	
-0	