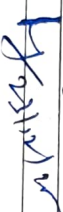



Anx B – Work Completion Report

Company	NE	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	1406			
Project/site	NE	Nature of work	Tiles	Dt. site bills reg.	16/12/25			
Block no.	A-Block	Work done from date	01/12/25	M-codex bill ID.				
WO no.	NA	Work done to date	12/12/25	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.		Details of work	Qty	Units	Rate ID	Rate	Amount	
1	V No - 150 - 915 St - BB1	Flooring work for BB1 - 72% of SBUA 915sft	658.80	Sft	TF186+TF187	20/-	13,176/-	
2	Tiles Flooring work - 4' x 2' Vitrified Tiles	Skirting work for BB1 - 20% of SBUA 915sft	183.00	Rft	TF186+TF187	20/-	3,660/-	
3		Toilets	360.00	Sft	TF 180	18/-	6,480/-	
4		Kitchen and Utility	120.00	Sft	TF 183	15/-	1,800/-	
5								
6								
7								
8								
9								
10								
Remarks:							Total	25,116/-

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet must be submitted to the Project Manager 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 of work done and amount of work done. 5. 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 In-charge – Solam, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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).

APPROVED BY

G. VIJAY RAJ
PROJECT MANAGER
23 DEC 2025

ESTIMATE SHEET									
Company Name:		NE		Prepared by:		Vijay Raj			
Project:		NE							
Work Description:		Vitrified Tiles 4' x 2' Laying work in Vno - 150							
Contractor Name:		Janardhan Prasad							
Date:		16-12-2025							
S.No.	Item Head	Item Description		Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Vitrified Tiles 4' x 2' Laying work in Vno - 150								
1	V No - 150 - 915 Sft - BB1	Flooring work for BB1 - 72% of SBUA 915sft		658.80	Sft	TF 186 + TF187	20.00	13,176.00	
	Tiles Flooring work - 4' x 2' Vitrified Tiles	Skirting work for BB1 - 20% of SBUA 915sft		183.00	Rft	TF 186 + TF187	20.00	3,660.00	
		Toilets		360.00	Sft	TF180	18.00	6,480.00	
		Kitchen and Utility		120.00	Sft	TF183	15.00	1,800.00	
	Amount in words :- Twenty Five Thousand One Hundred and Sixteen Rupees Only		Total Amount						25,116.00

4

MEASUREMENT SHEET

Company Name:	NE	Prepared by:	Vijay Raj					
Project:	NE							
Work Description:	Vitrified Tiles 4' x 2' Laying work in Vno - 150							
Contractor Name:	Janardhan Prasad							
Date:	16-12-2025							
S.No	Item Head	A	B	C	No's	Quantity	Units	Total Head
	Vitrified Tiles 4' x 2' Laying work in Vno - 150	Length	Width	Height				
1	V No - 150 - 915 Sft - BB1	658.80	1.00	1.00	1.00	658.80	Sft	658.80
	Tiles Flooring work - 4' x 2' Vitrified Tiles	183.00	1.00	1.00	1.00	183.00	Sft	183.00
	Toilets	180.00	1.00	1.00	2.00	360.00	Sft	360.00
	Kitchen and Utility	60.00	1.00	1.00	2.00	120.00	Sft	120.00

Bill for Labour Charges

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

Date: 16.12.2025.

In favor of: NE.
Project / Site: NE.
Location: Rampally.
Type of Work: Tile Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Vitrified Tiles 4' x 2' Laying work in Vno - 150. Total Amount = 25,116/- Work done from date 01.12.2025 to 12.11.2025	Rs. 10,046/-

Amount in words: Ten Thousand and Forty Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date: 16.12.2025.

In favor of: NE.
Project / Site: NE.
Location: Rampally.
Type of Work: Tile Works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Vitrified Tiles 4' x 2' Laying work in Vno - 150. Total Amount = 25,116/- Work done from date 01.12.2025 to 12.11.2025	Rs. 10,046/-

Amount in words: Ten Thousand and Forty Six Rupees Only.

Sign: _____

Bill for Consumables

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

Date: 16.12.2025.

In favor of: NE.
Project / Site: NE.
Location: Rampally.
Type of Work: Tile Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Vitrified Tiles 4' x 2' Laying work in Vno - 150. Total Amount = 25,116/- Work done from date 01.12.2025 to 12.11.2025	Rs. 5,024/-

Amount in words: Five Thousand and Twenty Four Rupees Only.

Sign: _____