

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 Sft - BB1	Flooring work for BB1 - 72% of SBUA	658.80	Sft	TF186+TF187	20/-
2	Tiles Flooring work - 4' x 2' Vitrified Tiles	Skirting work for BB1 - 20% of SBUA	915sft	Rft	TF186+TF187	3,660/-
3			183.00			
4		Toilets	360.00	Sft	TF 180	18/-
5		Kitchen and Utility	120.00	Sft	TF 183	15/-
6						1,800/-
7						
8						
9						
10						
					Total	25,116/-

Remarks:

Approved by project manager

Sign:

Date:

Notes. 1.

Sign of res

must be seen

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G. VIJAY RAJ
PROJECT MANAGER

APPROVED BY **123 DEF 2025**
Notes: 1. This submittal form is to be used for payment of bill and a copy of 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 greater than 10k. 5. 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 Vivropolis) 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).

17055581109 - mu memo no. 918-001 - Anx C - Guideline Rates Approval Form (1)

ESTIMATE SHEET		Prepared by:	Vijay Raj
Company Name:	NE	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
	Tiles Flooring work - 4' x 2'Vitrified Tiles	Skirting work for BB1 - 20% of SBUA 915sft	183.00
		Toilets	360.00
		Kitchen and Utility	120.00
			Total Amount
			25,116.00
	Amount in words :- Twenty Five Thousand One Hundred and Sixteen Rupees Only		

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: _____