

# Anx B – Work Completion Report

Company	NE	Name of contractor	Janardhan Prasad		Sl. No. site bills reg.	1407	
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-codeex 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 - 129 - 915 Sft - 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/-

Notes: 1. This sheet is to be filled up by the contractor for credit to contractors. 2. This work 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. detail of work. 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 include - Solam, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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**  
23 DEC 2025  
G. VIJAY RAJ  
PROJECT MANAGER

# ESTIMATE SHEET

Company Name:		NE		Prepared by:		Vijay Raj	
Project:		NE					
Work Description:		Vitrified Tiles 4' x 2' Laying work in Vno - 129					
Contractor Name:		Janardhan Prasad					
Date:		16-12-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount
	Vitrified Tiles 4' x 2' Laying work in Vno - 129						Grand Total
1	V No - 129 - 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

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MEASUREMENT SHEET										
Company Name:										
Project:			NE							
Work Description:			NE							
Contractor Name:			Vitrified Tiles 4' x 2' Laying work in Vno - 129		Prepared by:		Vijay Raj			
Date:			Janardhan Prasad							
			16-12-2025							
S.No										
			Item Head							
			Vitrified Tiles 4' x 2' Laying work in Vno - 129							
					A		B		C	
					Length		Width		Height	
									Nols	
									Quantity	
									Units	
									Total Head	
1			V No - 129 - 915 Sft - BB1							
			Tiles Flooring work - 4' x 2' Vitrified Tiles		Flooring work for BB1 - 72% of SBUA 915sft		658.80		1.00	
					Skirting work for BB1 - 20% of SBUA 915sft		183.00		1.00	
					Toilets		180.00		1.00	
					Kitchen and Utility		60.00		1.00	
									1.00	
									2.00	
									120.00	
									Sft	
									658.80	
									183.00	
									360.00	
									360.00	
									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 - 129. 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 - 129. 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 - 129. 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: \_\_\_\_\_