

Anx B – Work Completion Report

ESTIMATE SHEET		Prepared by:	Vijay Raj		
Company Name:	NE				
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
1	Vitrified Tiles 4' x 2' Laying work in Vno - 129				Rate
	V No - 129 - 915 Sft - BB1	Flooring work for BB1 - 72% of SBUA 915sft	658.80	Sft	TF 186 + TF187
	Tiles Flooring work - 4' x 2' Vitrified Tiles	Skirting work for BB1 - 20% of SBUA 915sft	183.00	Rft	TF 186 + TF187
		Toilets	360.00	Sft	TF180
		Kitchen and Utility	120.00	Sft	TF183
Amount in words :- Twenty Five Thousand One Hundred and Sixteen Rupees Only		Total Amount			25,116.00

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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: _____