

Anx B – Work Completion Report

Company	NE	Name of contractor	M Narsing Rao	Sl. No. site bills reg.	1408
Project/site	NE	Nature of work	Painting Work	Dt. site bills reg.	16/12/25
Block no.	Vno - 126, 128	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?	Yes

Sl. No.	Details of work	Qty	Units	Rate ID	Rate	Amount
1	V No - 126 Final Coat Re - Painting work	915.00	Sft	PT157	12.00	10,980/-
2	Stage - 3 - 25%					
3						
4	V No - 128 Final Coat Re - Painting work	915.00	Sft	PT157	12.00	10,980/-
5	Stage - 3 - 25%					
6						
7						
8						
9						
10						
				Total		21,960/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 23 DEC 2025	Date:	Date:

Notes: 1. This sheet replaces instant on site bill or advance or 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 can't be filled in this form. 5. 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 Vivapolis), 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).

G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET		Prepared by:		Vijay Rai	
Company Name:	NE	Project:	NE	Work Description:	Final Coat Re - Painting work in Villa No - 126, 128
Contractor Name:	Narsing Rao	Date:	16-12-2025		
S.No.	Item Head	Item Description	Quantity	Units	Rate ID
		Final Coat Re - Painting work in Villa No - 126, 128			Rate
1	Villa no 126	Final Coat Re - Painting work	915.00	Sft	PT157
		Stage - 3 - 25%			12.00
2	Villa no 128	Final Coat Re - Painting work	915.00	Sft	PT157
		Stage - 3 - 25%			12.00
		Total Amount			10,980.00
		Amount in words :-	Twenty One Thousand Nine Hundred and Sixty Rupees Only		21,960.00

✓
25/12/2025

Bill for Labour Charges

Narsing Rao,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 16.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Final Coat Re - Painting work in Villa No - 126, 128. Total Amount = 21,960/- Work done from date 01.12.2025 to 12.12.2025	Rs. 8,784/-

Amount in words: Eight Thousand Seven Hundred and Eighty Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Narsing Rao,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 16.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Final Coat Re - Painting work in Villa No - 126, 128. Total Amount = 21,960/- Work done from date 01.12.2025 to 12.12.2025	Rs. 8,784/-

Amount in words: Eight Thousand Seven Hundred and Eighty Four Rupees Only.

Sign: _____

Bill for Consumables

Narsing Rao,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 16.12.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Final Coat Re - Painting work in Villa No - 126, 128. Total Amount = 21,960/- Work done from date 01.12.2025 to 12.12.2025	Rs. 4,392/-

Amount in words: Four Thousand Three Hundred and Ninety Two Rupees Only.

Sign: _____