

Anx B – Work Completion Report

Company	NE	Name of contractor	M Narsing Rao	Sl. No. site bills reg.	1411		
Project/site	NE	Nature of work	Polishing Work	Dr. site bills reg.	23/12/25		
Block no.	Villa No - 126, 127,128,129,130,132,148,149,150	Work done from date	11/12/25	M-codex bill ID.			
WO no.	NA	Work done to date	22/12/25	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	Main Door Melamine Polishing	Villa No - 126, 127,128,129,130,132,148,149,150	9.00	No's	PT150	2600.00	23,400/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							23,400/-
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:			Date:		Date:		

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet represents installation report and advice 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., details cannot be prepared by contractor. 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. 6. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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
23 DEC 2025
G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET																	
Company Name:		NE															
Project:		NE		Prepared by:				Vijay Raj									
Work Description:		Main Door Melamine Polishing work in Villa No - 126, 127,128,129,130,132,148,149,150,152															
Contractor Name:		Narsing Rao															
Date:		23-12-2025															
S.No.		Item Head		Item Description		Quantity		Units		Rate ID		Rate		Amount		Grand Total	
		Main Door Melamine Polishing work in Villa No - 126, 127,128,129,130,132,148,149,150,152															
1		Main Door Melamine Polishing		Villa No - 126, 127,128,129,130,132,148,149,150		9.00		No's		PT150		2,600.00		23,400.00			
						Total Amount										23,400.00	
		Amount in words :- Twenty Three Thousand Four Hundred Rupees Only															

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MEASUREMENT SHEET

[illegible]

Bill for Consumables

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

Date: 23.12.2025.

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 Main Door Melamine Polishing work in Villa No - 126, 127,128,129,130,132,148,149,150,152. Total Amount = 23,400/- Work done from date 11.12.2025 to 22.12.2025	Rs. 4,680/-

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

Sign: _____

Bill for Equipment Allowance

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

Date: 23.12.2025.

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 Main Door Melamine Polishing work in Villa No - 126, 127,128,129,130,132,148,149,150,152. Total Amount = 23,400/- Work done from date 11.12.2025 to 22.12.2025	Rs. 9,360/-

Amount in words: Nine Thousand Three Hundred and Sixty Rupees Only.

Sign: _____

Bill for Labour Charges

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

Date: 23.12.2025.

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 Main Door Melamine Polishing work in Villa No - 126, 127,128,129,130,132,148,149,150,152. Total Amount = 23,400/- Work done from date 11.12.2025 to 22.12.2025	Rs. 9,360/-

Amount in words: Nine Thousand Three Hundred and Sixty Rupees Only.

Sign: _____