

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	Dt. 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	9.00	No's	PT150	2600.00	23,400/-
2	Villa No - 126, 127,128,129,130,132,148,149,150					
3						
4						
5						
6						
7						
8						
9						
10						
				Total		23,400/-

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 credible 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 cannot be provided. 5. For 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 - Sujam, 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).

APPROVED BY
23 DEC 2025
G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET						
Company Name:	NE	Prepared by:	Vijay Raj			
Project:	NE					
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
	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
				Total Amount		23,400.00
	Amount in words :- Twenty Three Thousand Four Hundred Rupees Only					

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: _____