

Anx B -- Work Completion Report

Company	NE	Name of contractor	M Rajkumar	Sl. No. site bills reg.	1410	
Project/site	NE	Nature of work	Earth Work	Dr. site bills reg.	23/12/25	
Block no.	Vno - 148 - Earthwork	Work done from date	10/12/25	M-code bill ID.		
WO no.	NA	Work done to date	21/12/25	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	Villa no 148 - Tiles Removing Work	1041.00	Sft	CL110	3.00	3,123/-
2	Villa no 148 - Excavation Work	939.38	Cft	EW144	11.00	10,333/-
3	Villa no 148 - PCC Bed Laying	626.25	Sft	EW154	7.50	4697/-
4	Villa no 148 - Concreting after Steel relaying of Flooring Tiles	1041.00	Sft	CW156	6.00	6,246/-
5						
6						
7						
8						
9						
10						
Total						24,399/-

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet requires measurement and estimate sheets only if required i.e., details of work 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: Solann, 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
G. VIJAY RAJ
PROJECT MANAGER
23 DEC 2025

ESTIMATE SHEET												
Company Name:				NE				Prepared by:		Vijay Raj		
Project:				NE								
Work Description:				Villa No - 148 - Tiles Removing, Excavation PCC Bed,Dust Shifting								
Contractor Name:				M. Rajkumar								
Date:				23-12-2025								
S.No.		Item Head		Item Description		Quantity	Units	Rate ID	Rate	Amount	Grand Total	
		Villa No - 148 - Tiles Removing, Excavation PCC Bed,Dust Shifting										
1		Villa no 148 - Tiles Removing Work		Chipping for total Sunken Tiles Removing		1,041.00	Sft	CL110	3.00	3,123.00		
2		Villa no 148 - Excavation Work		Excavation for Concreting for relaying of Flooring Tiles		939.38	Cft	EW144	11.00	10,333.13		
3		Villa no 148 - PCC Bed Laying		PCC Bed Concreting for relaying of Flooring Tiles		626.25	Sft	EW154	7.50	4,696.88		
4		Villa no 148 - Concreting after Steel		Concreting work after Steel Laying for relaying of Flooring Tiles		1,041.00	Sft	CW156	6.00	6,246.00		
						Total Amount					24,399.00	
		Amount in words :- Twenty Four Thousand Three Hundred and Ninety Nine Rupees Only										

[illegible]

Bill for Equipment Allowance

M Rajkumar,
Mallapur, Malkagiri
Hyderabad.

Date: 23.12.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Earth Work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Villa No - 148 - Sunken Tiles Removing, 15” Excavation PCC Bed,Dust Shifting Total Amount = 24,399/- Work done from date 10.12.2022 to 21.12.2025..	Rs. 9,760/-

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

Sign: _____

Bill for Labour Charges

M Rajkumar,
Mallapur,Malkagiri
Hyderabad.

Date: 23.12.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Earth Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Villa No - 148 - Sunken Tiles Removing, 15” Excavation PCC Bed,Dust Shifting Total Amount = 24,399/- Work done from date 10.12.2022 to 21.12.2025.	Rs. 9,760/-

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

Sign: _____

Bill for Consumables

M Rajkumar,
Mallapur, Malkagiri
Hyderabad.

Date: 23.12.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Earth Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Villa No - 148 - Sunken Tiles Removing, 15" Excavation PCC Bed, Dust Shifting Total Amount = 24,399/- Work done from date 10.12.2022 to 21.12.2025..	Rs. 4,879/-

Amount in words: Four Thousand Eight Hundred and Seventy Nine Rupees Only.

Sign: _____