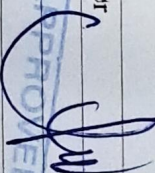


# Anx B - Work Completion Report

Company	HGPL	Name of contractor	N Narshiman	Sl. No. site bills reg.			
Project/site	GREENS TOWERS	Nature of work	core cuttings	Dt. site bills reg.			
Block no.		Work done from date	10-10-2025	M-codex bill ID.			
WO no.		Work done to date		WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Ground floor	5" Dia slab	15.00		HIR145	300.00	4,500
2		5" Dia wall	16.00		HIR144	300.00	4,800
3		4" Dia Slab	10.00		HIR139	275.00	2,750
4		4" Dia wall	10.00		HIR138	275.00	2,750
5							0
6							0
7							0
8							0
9							0
10							0
<b>Total</b>							<b>14,800</b>
<b>Total amount including taxes for work done</b>							<b>14,800</b>
Remarks:							
Approved by project manager	Sign: 		Approved by QS team				
Sign:	Date:		Sign:	Date:			

Notes: 1. This sheet replaces installation report and advice for 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 cannot be entered above. 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 - Soham, Kanah Mehta (for GHT + GMR), Sachin (for Vivopolis), 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).

PROJECT MANAGER



John

09 JUN 2025

A. SURESH  
PROJECT MANAGER

[illegible]

APPROVED BY  
09 JAN 2025  
A SURESH  
PROJECT MANAGER



**Bill for Equipment Allowance**  
N narshiman  
Telangana

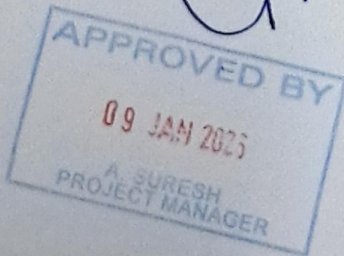
Date: 09-01-2026

**In favor of:** hgpl  
**Project / Site:** greens towers  
**Location:** Begumpet  
**Type of Work:** core cutting  
**Towards:** Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done for ground floor bathrooms Rs= Rs. 14800/- Work done from date 01-10-2025 to 15-11-2025	Rs. 5920/-

Amount in Words: five thousand nine hundred twenty ruppees only/-

Sign:



# Bill for Labour Charges

N narshiman

Telangana

Date: 09-01-2026

**In favor of:** HGPL  
**Project / Site:** greens towers  
**Location:** begumpet  
**Type of Work:** Core cutting  
**Towards:** Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done for ground floor bathrooms Rs= Rs. 14800/- Work done from date 01-10-2025 to 15-11-2025	Rs.2960 /-

Amount in Words:-two thousand nine hundred sixty rupees only/-

Sign:

\_\_\_\_\_



# Bill for Consumables

N narshiman  
Telangana

Date: 09-01-2026

**In favor of:** HGPL  
**Project / Site:** greens towers  
**Location:** Begumpet  
**Type of Work:** core cutting  
**Towards:** Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done for ground floor bathrooms Rs= Rs. 14800/- Work done from date 01-10-2025 to 15-11-2025	Rs. 5920/-

Amount in Words:- five thousand nine hundred twenty ruppes only/-

Sign:

\_\_\_\_\_