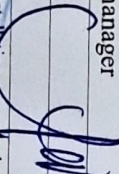


# Anx B - Work Completion Report

Company	HGPL	Name of contractor	N Narshiman	Sl. No. site bills reg.			
Project/site	GREENS TOWERS	Nature of work	core cutting	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 ?	no		
WO date		Contractor bill no.		GST bill required?	no		
Sl. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	First floor	5" Dia slab					
2		5" Dia wall	16.00	Nos	HIR145	300.00	4,800
3		4" Dia Slab	13.00	Nos	HIR144	300.00	3,900
4		4" Dia wall	13.00	Nos	HIR139	275.00	3,575
5			13.00	Nos	HIR138	275.00	3,575
6							0
7							0
8							0
9							0
10							0
Total							15,850
Total amount including taxes for work done							15,850
Remarks:							

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 replaces 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 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, 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).

A SURESH  
PROJECT MANAGER



Company Name:		HGPI									
Project:		GREENS TOWERS									
Work Description :		CORE CUTTING									
Contractor:		NARSIMHAN									
Prepared By:		SAIKRISHNA									
		Date :									
S No.	Item Head	A			B	C	D	E=AxBxCxD		F	G=Sum of E
1	FIRST FLOOR	Length			Width	Height	Nos.	Quantity	Units	Item Head Total	
	5" Dia slab	1.00			1.00	1.00	16.00	16	Nos		
	5" Dia wall	1.00			1.00	1.00	13.00	13	Nos		
	4" Dia Slab	1.00			1.00	1.00	13.00	13	Nos		
	4" Dia wall	1.00			1.00	1.00	13.00	13	Nos		



APPROVED BY

09 JUN 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 First floor bathrooms Rs= Rs. 15850/- Work done from date 01-10-2025 to 15-11-2025	Rs. 6340/-

Amount in Words:six thousand three hundred fourty ruppes 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 First floor bathrooms Rs= Rs. 15850/- Work done from date 01-10-2025 to 15-11-2025	Rs.3170 /-

Amount in Words:-three thousand one seventy 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 First floor bathrooms Rs= Rs. 15850/- Work done from date 01-10-2025 to 15-11-2025	Rs. 6340/-

Amount in Words:- six thousand three hundred forty ruppees only/-

Sign:

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