

Anx B – Work Completion Report

Company	NE	Name of contractor	M Rajkumar	Sl. No. site bills reg.	1412		
Project/site	NE	Nature of work	Earth Work	Dt. site bills reg.	13/01/26		
Block no.	Vno - 151 - Earthwork	Work done from date	21/12/25	M-codex bill ID.			
WO no.	NA	Work done to date	11/01/26	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 151 - Tiles Removing Work	Chipping for total Sunken Tiles Removing	1041.00	Sft	CL110	3.00	3,123/-
2	Villa no 151 - Excavation Work	Excavation for Concreting for relaying of Flooring Tiles	939.38	Cft	EW144	11.00	10,333/-
3	Villa no 151 - PCC Bed Laying	PCC Bed Concreting for relaying of Flooring Tiles	626.25	Sft	EW154	7.50	4697/-
4	Villa no 151 - Concreting after Steel	Concreting work after Steel Laying for 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 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, Anand 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).

Certified by:
Project Manager
Nilgiri Estates

ESTIMATE SHEET								
Company Name:	NE			Prepared by:	Vijay Raj			
Project:	NE							
Work Description:	Villa No - 151 - Tiles Removing, Excavation PCC Bed,Dust Shifting							
Contractor Name:	M. Rajkumar							
Date:	13-01-2026							
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Villa No - 151 - Tiles Removing, Excavation PCC Bed,Dust Shifting							
1	Villa no 151 - Tiles Removing Work	Chipping for total Sunken Tiles Removing	1,041.00	Sft	CL110	3.00	3,123.00	
2	Villa no 151 - Excavation Work	Excavation for Concreting for relaying of Flooring Tiles	939.38	Cft	EW144	11.00	10,333.13	
3	Villa no 151 - PCC Bed Laying	PCC Bed Concreting for relaying of Flooring Tiles	626.25	Sft	EW154	7.50	4,696.88	
4	Villa no 151 - 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							

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Project:	NE	Prepared by:	Vijay Raj
	NE		

Project:	NE	Prepared by:	Vijay Raj
	NE		

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S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
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1	Villa no 151 - Tiles Removing Work	Chipping for total Sunken Tiles Removing	915.00	1.00	1.00	1.00	915.00	Sft
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			42.00	3.00	1.00	1.00	126.00	Sft	
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2	Villa no 151 - Excavation Work	Excavation for Garbage foundation of	22.00	14.50	1.50	1.00	270.50	60	1,041.00
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2	Villa no 151 - Excavation Work	Excavation for Concreting for relaying of	22.00	11.50	1.50	1.00	379.50	Cft	
		Flooring Tiles	11.00	10.50	1.50	1.00	172.25	Cft	

	Flooring Tiles	11.00	10.50	1.50	1.00	173.25	Cft
		8.00	12.00	1.50	1.00	144.00	Cft

					8.00	12.00	1.50	1.00	144.00	Cft
					6.50	5.50	1.50	1.00	53.63	Cft

							6.50	5.50	1.50	1.00	55.85	Cft
							42.00	3.00	1.50	1.00	189.00	Cft

				42.00	3.00	1.50	1.00	187.00	Clt	939.38
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3	Villa no 151 - PCC Bed Laying	PCC Bed Concreting for relaying of	22.00	11.50	1.00	1.00	253.00	Sft	555.00
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			Flooring Tiles	11.00	10.50	1.00	1.00	115.50	Sft	
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			8.00	12.00	1.00	1.00	96.00	Sft	
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						6.50	5.50	1.00	1.00	35.75	Sft	
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						42.00	3.00	1.00	1.00	126.00	Sft	
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4	Villa no 151 - Concreting after Steel	Concreting work after Steel Lining - Completed	215.00	1.00	1.00	1.00	215.00	00	626.25
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4	Villa no 151 - Concreting after Steel	Concreting work after Steel Laying for relaying	915.00	1.00	1.00	1.00	915.00	Sft	
		of Flooring Tiles	42.00	2.00	1.00	1.00	126.00	Sft	

	of Flooring Tiles	42.00	3.00	1.00	1.00	126.00	Sft	1,041.00
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Bill for Labour Charges

M Rajkumar,
Mallapur, Malkagiri
Hyderabad.

Date: 13.01.2026.

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 - 151 - Sunken Tiles Removing, 15" Excavation PCC Bed, Dust Shifting Total Amount = 24,399/- Work done from date 21.12.2022 to 11.01.2026.	Rs. 9,760/-

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

Sign: _____

Bill for Equipment Allowance

M Rajkumar,
Mallapur, Malkagiri
Hyderabad.

Date: 13.01.2026.

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 - 151 - Sunken Tiles Removing, 15" Excavation PCC Bed, Dust Shifting Total Amount = 24,399/- Work done from date 21.12.2022 to 11.01.2026.	Rs. 9,760/-

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

Sign: _____

Bill for Consumables

M Rajkumar,
Mallapur, Malkagiri
Hyderabad.

Date: 13.01.2026.

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 - 151 - Sunken Tiles Removing, 15" Excavation PCC Bed, Dust Shifting Total Amount = 24,399/- Work done from date 21.12.2022 to 11.01.2026.	Rs. 4,879/-

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

Sign: _____