

Anx B – Work Completion Report

Company	NE	Name of contractor	Choudary Prasad	Sl. No. site bills reg.	1414		
Project/site	NE	Nature of work	Civil Work	Dt. site bills reg.	02/02/26		
Block no.	Vno - 126	Work done from date	24/01/26	M-codex bill ID.			
WO no.	NA	Work done to date	31/01/26	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	Chipping work	Head Room & Terrace Floor Chipping	1285.00	Sft	CL110	3.00	3,855/-
2	External Plastering work	External Plastering work upto 2' Height	244.00	Sft	CW135	16.00	3,904/-
3	Shabad Stone Laying	Shabad Stone Laying in Set Backs	315.00	Sft	TF127	11.50	3,622/-
4							
5							
6							
7							
8							
9							
10						Total	11,381/-

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 weeks 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
Nilgiri Estates

ESTIMATE SHEET								
Company Name:	NE	Prepared by:	Vijay Raj					
Project:	NE							
Work Description:	Terrace and Head room Chipping , Shabad Stone Laying work in Villa No - 126							
Contractor Name:	Prasad Choudary							
Date:	02.02.26							
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Terrace and Head room Chipping , Shabad Stone Laying work in Villa No - 126							
1	Chipping work	Terrace Floor Chipping	1,285.00	Sft	CL110	3.00	3,855.00	
		Head Room Terrace Chipping						
2	External Plastering work	External Plastering work upto 2' Height	244.00	Sft	CW135	16.00	3,904.00	
2	Shabad Stone Laying	Shabad Stone Laying in Set Backs	315.00	Sft	TF127	11.50	3,622.50	
			Total Amount					
	Amount in words :- Eleven Thousand Three Hundred and Eighty One Rupees Only							11,381.50

Y

Bill for Equipment Allowance

Choudary Prasad,
H.No - 325, Balaji Nagar
Hyderabad

Date: 02.02.2026.

In favor of: NE.
Project / Site: NE.
Location: Rampally.
Type of Work: Civil Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Terrace and Head room Chipping , Shabad Stone Laying work in Villa No - 126 Total Amount = 11,381/- Work done from date 24.01.2026 to 31.01.2026	Rs. 4,552/-

Amount in words: Four Thousand Five Hundred and Fifty Two Rupees Only.

Sign: _____

Bill for Labour Charges

Choudary Prasad,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 02.02.2026.

In favor of: NE.
Project / Site: NE.
Location: Rampally.
Type of Work: Civil Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Terrace and Head room Chipping , Shabad Stone Laying work in Villa No - 126 Total Amount = 11,381/- Work done from date 24.01.2026 to 31.01.2026	Rs. 4,552/-

Amount in words: Four Thousand Five Hundred and Fifty Two Rupees Only.

Sign: _____

Bill for Consumables

Choudary Prasad,
H.No - 325, Balaji Nagar
Hyderabad

Date: 02.02.2026.

In favor of: NE.
Project / Site: NE.
Location: Pocharam.
Type of Work: Civil Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Terrace and Head room Chipping , Shabad Stone Laying work in Villa No - 126 Total Amount = 11,381/- Work done from date 24.01.2026 to 31.01.2026	Rs. 2,277/-

Amount in words: Two Thousand Two Hundred and Seventy Seven Rupees Only.

Sign: _____