

Anx B – Work Completion Report

Company	NE	Name of contractor	B.Anantha satya sai	Sl. No. site bills reg.	1415		
Project/site	NE	Nature of work	Final Cp and Sanitary	Dt. site bills reg.	02/02/26		
Block no.	Vno - 126,148,149,150	Work done from date	07/01/26	M-codex bill ID.			
WO no.	NA	Work done to date	12/01/26	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.		Details of work	Qty	Units	Rate ID	Rate	Amount
1	Villa No - 126,148,149,150	Final Finishing of all CP and Sanitary Works (Stage - C)	4	No's	PB 143	5,700/-	22,800/-
2		30% of 19,000/-					
3							
4							
5							
6							
7							
8							
9							
10					Total		22,800/-

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 may 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).

**Project Manager
Nilgiri Estates**

ESTIMATE SHEET								
Company Name:	NE	Prepared by:	Vijay Raj					
Project:	NE							
Work Description:	Villa No - 148,149,150 - Final Finishing of all CP and Sanitary Works (Stage - C)							
Contractor Name:	B. Anantha Satya Sai							
Date:	02-02-2026							
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Villa No - 148,149,150 - Final Finishing of all CP and Sanitary Works (Stage - C)							
1	Villa No - 148,149,150	Final Finishing of all CP and Sanitary Works (Stage - C)	4.00	No's	PB 143	5,700.00	22,800.00	
		30% of 19,000/-						
			Total Amount					22,800.00
		Amount in words :-Twenty Two Thousand Eight Hundred Rupees Only						
		RATE ID :- PB 143						

1/2

Bill for Labour Charges

B. Anantha Satya Sai,
H.No - 3-13-125/47, Bank Colony
Mallapur, Hyderabad.

Date: 02.02.2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Villa No - 126,148,149,150 - Final Finishing of all CP and Sanitary Works (Stage - C) - 30% of 19,000/- Total Amount = 22,800/- Work done from date 23.01.2026 to 30.01.2026.	Rs. 9,120/-

Amount in words: Nine Thousand One Hundred and Twenty Rupees Only

Sign: _____

Bill for Equipment Allowance

B. Anantha Satya Sai,
H.No - 3-13-125/47, Bank Colony
Mallapur, Hyderabad.

Date: 02.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Villa No - 126,148,149,150 - Final Finishing of all CP and Sanitary Works (Stage - C) - 30% of 19,000/- Total Amount = 22,800/- Work done from date 23.01.2026 to 30.01.2026.	Rs. 9,120/-

Amount in words: Nine Thousand One Hundred and Twenty Rupees Only.

Sign: _____

Bill for Consumables

B. Anantha Satya Sai,
H.No - 3-13-125/47, Bank Colony
Mallapur, Hyderabad.

Date: 02.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Villa No - 126,148,149,150 - Final Finishing of all CP and Sanitary Works (Stage - C) - 30% of 19,000/- Total Amount = 22,800/- Work done from date 23.01.2026 to 30.01.2026.	Rs. 4,560/-

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

Sign: _____