

Anx B – Work Completion Report

Company	NE	Name of contractor	Choudary Prasad	Sl. No. site bills reg.	1416
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	Water Proofing Work	Head Room & Terrace Waterproofing	1106.00	Sft	WP 103	22/-	24,332/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
					Total		24,332/-

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, execution 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 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:		Terrace and Head room Waterproofing 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
	Terrace and Head room Waterproofing work in Villa No - 126						Grand Total
1	Water Proofing Work	Terrace Water Proofing work	1,106.00	Sft	WP103	22.00	24,332.00
		Head Room Water Proofing Work					
			Total Amount				24,332.00
	Amount in words :- Twenty Four Thousand Three Hundred and Thirty Two Rupees Only						

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[illegible]

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 Waterproofing work in Villa No - 126 Total Amount = 24,332/- Work done from date 24.01.2026 to 31.01.2026	Rs. 9,733/-

Amount in words: Nine Thousand Seven Hundred and Thirty Three 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 Waterproofing work in Villa No - 126 Total Amount = 24,332/- Work done from date 24.01.2026 to 31.01.2026	Rs. 4,866/-

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

Sign: _____

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 Waterproofing work in Villa No - 126 Total Amount = 24,332/- Work done from date 24.01.2026 to 31.01.2026	Rs. 9,733/-

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

Sign: _____