

Anx B – Work Completion Report

Company	NE	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	1413		
Project/site	NE	Nature of work	Tiles	Dt. site bills reg.	02/02/26		
Block no.	A-Block	Work done from date	22/01/26	M-codex bill ID.			
WO no.	NA	Work done to date	30/01/26	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	V No - 151 - 915 Sft - BB1	Flooring work for BB1 - 72% of SBUA 915sft	658.80	Sft	TF185+TF187	20/-	13,176/-
2	Tiles Flooring work - 4' x 2' Vitrified Tiles	Skirting work for BB1 - 20% of SBUA 915sft	183.00	Rft	TF186	16/-	2,928/-
3		Toilets	360.00	Sft	TF 180	18/-	6,480/-
4		Kitchen and Utility	120.00	Sft	TF 183	15/-	1,800/-
5							
6							
7							
8							
9							
10							
						Total	24,384/-
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 requires 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 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: *[Signature]*
Project Manager
Nilgiri Estates

ESTIMATE SHEET								
Company Name:		NE	Prepared by:		Vijay Raj			
Project:		NE						
Work Description:		Vitrified Tiles 4' x 2' Laying work in Vno - 151						
Contractor Name:		Janardhan Prasad						
Date:		02-02-2026						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Vitrified Tiles 4'x 2' Laying work in Vno - 151							
1	V No - 151 - 915 Sft - BB1	Flooring work for BB1 - 72% of SBUA 915sft	658.80	Sft	TF 185 + TF187	20.00	13,176.00	
	Tiles Flooring work - 4' x 2' Vitrified Tiles	Skirting work for BB1 - 20% of SBUA 915sft	183.00	Rft	TF 186	16.00	2,928.00	
		Toilets	360.00	Sft	TF180	18.00	6,480.00	
		Kitchen and Utility	120.00	Sft	TF183	15.00	1,800.00	
Total Amount								24,384.00
Amount in words :- Twenty Four Thousand Three Hundred and Eighty Four Rupees Only								

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Bill for Labour Charges

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

Date: 02.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Vitrified Tiles 4' x 2' Laying work in Vno - 151. Total Amount = 24,384/- Work done from date 22.01.2026 to 30.01.2026	Rs. 9,754/-

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

Sign: _____

Bill for Equipment Allowance

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

Date: 02.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Vitrified Tiles 4' x 2' Laying work in Vno - 151. Total Amount = 24,384/- Work done from date 22.01.2026 to 30.01.2026	Rs. 9,754/-

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

Sign: _____

Bill for Consumables

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

Date: 02.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Vitrified Tiles 4' x 2' Laying work in Vno - 151. Total Amount = 25,116/- Work done from date 02.01.2026 to 12.01.2026	Rs. 4,876/-

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

Sign: _____