

Anx B – Work Completion Report

Company	NE	Name of contractor	M Narsing Rao	Sl. No. site bills reg.	1419
Project/site	NE	Nature of work	Painting Work	Dt. site bills reg.	12/02/26
Block no.	Vno - 151	Work done from date	01/02/26	M-codex bill ID.	
WO no.	NA	Work done to date	11/02/26	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	V No - 151 Lappum + 1st Coat Re - Painting work	915.00	Sft	PT157	19.20	17,568/-
2	Stage - 1 - 40%					
3						
4						
5						
6						
7						
8						
9						
10						
					Total	17,568/-

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet requires final bill 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:		Lappum + 1st Coat Re - Painting work in Villa No - 151						
Contractor Name:		Narsing Rao						
Date:		12-02-2026						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Lappum + 1st Coat Re - Painting work in Villa No - 151							
1	Villa no 151	Lappum + 1st Coat Re - Painting work Stage - 1 - 40%	915.00	Sft	PT157	19.20	17,568.00	
			Total Amount					17,568.00
Amount in words :- Seventeen Thousand Five Hundred and Sixty Eight Rupees Only								

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Bill for Equipment Allowance

Narsing Rao,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 12.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Lappum + 1st Coat Re - Painting work in Villa No - 151. Total Amount = 17,568/- Work done from date 01.02.2026 to 11.02.2026	Rs. 7,027/-

Amount in words: Seven Thousand and Twenty Seven Rupees Only.

Sign: _____

Bill for Labour Charges

Narsing Rao,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 12.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Lappum + 1st Coat Re - Painting work in Villa No - 151. Total Amount = 17,568/- Work done from date 01.02.2026 to 11.02.2026	Rs. 7,027/-

Amount in words: Seven Thousand and Twenty Seven Rupees Only.

Sign: _____

Bill for Consumables

Narsing Rao,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 12.02.2026.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Lappum + 1st Coat Re - Painting work in Villa No - 151. Total Amount = 17,568/- Work done from date 01.02.2026 to 11.02.2026	Rs. 3,514/-

Amount in words: Three Thousand Five Hundred and Fourteen Rupees Only.

Sign: _____