

Anx B – Work Completion Report

Company	NE	Name of contractor	M Narsing Rao	Sl. No. site bills reg.	1420		
Project/site	NE	Nature of work	Painting Work	Dt. site bills reg.	12/02/26		
Block no.	Vno - 147	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 - 147	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:

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 taken on site. 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

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 - 147. 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 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 - 147. 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 - 147. 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: _____