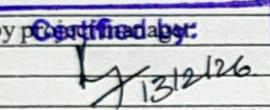


Anx B – Work Completion Report

Company	NE	Name of contractor	M Rajkumar	Sl. No. site bills reg.	1418	
Project/site	NE	Nature of work	Earth Work	Dt. site bills reg.	12/02/26	
Block no.	Vno - 150 - Earthwork	Work done from date	21/01/26	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	Villa no 150 - Tiles Removing Work Chipping for total Sunken Tiles Removing	1041.00	Sft	CL110	3.00	3,123/-
2	Villa no 150 - Excavation Work Excavation for Concreting for relaying of Flooring Tiles	939.38	Cft	EW144	11.00	10,333/-
3	Villa no 150 - PCC Bed Laying PCC Bed Concreting for relaying of Flooring Tiles	626.25	Sft	EW154	7.50	4,697/-
4	Villa no 150 - PCC work after Steel PCC work after Steel Laying for relaying of Flooring Tiles	1011.00	Sft	EW154	7.50	7,582/-
5						
6						
7						
8						
9						
10						
					Total	25,735/-

Remarks:

Approved by <b>Project Manager</b>	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 13/2/26	Date:	Date:

Notes: 1. This sheet replaces 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 can't be entered on this form or bill amount greater than 10k QS manager and directors approval is required. 5. 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. 6. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 7. Entry of rate ID is mandatory. 8. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 9. Contractors to send scanned copy of bill to site and QS by email. 10. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET								
Company Name:		NE	Prepared by:		Vijay Raj			
Project:		NE						
Work Description:		Villa No - 150 - Tiles Removing, Excavation PCC Bed,Dust Shifting						
Contractor Name:		M. Rajkumar						
Date:		12-02-2026						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
	Villa No - 150 - Tiles Removing, Excavation PCC Bed,Dust Shifting							
1	Villa no 150 - Tiles Removing Work	Chipping for total Sunken Tiles Removing	1,041.00	Sft	CL110	3.00	3,123.00	
2	Villa no 150 - Excavation Work	Excavation for Concreting for relaying of Flooring Tiles	939.38	Cft	EW144	11.00	10,333.13	
3	Villa no 150 - PCC Bed Laying	PCC Bed Concreting for relaying of Flooring Tiles	626.25	Sft	EW154	7.50	4,696.88	
4	Villa no 150 - PCC work after Steel	PCC work after Steel Laying for relaying of Flooring Tiles	1,011.00	Sft	EW154	7.50	7,582.50	
			Total Amount					25,735.50
Amount in words :- Twenty Five Thousand Seven Hundred and Thirty Five Rupees Only								

4



Bill for Labour Charges

M Rajkumar,  
Mallapur, Malkagiri  
Hyderabad.

Date: 12.02.2026.

**In favor of:** MRPLLP.  
**Project / Site:** Nilgiri Heights.  
**Location:** Pocharam.  
**Type of Work:** Earth Work.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Villa No - 150 - Sunken Tiles Removing, 15" Excavation PCC Bed, Dust Shifting Total Amount = 25,735/- Work done from date 21.01.2026 to 11.02.2026.	Rs. 10,294/-

Amount in words: Ten Thousand Two Hundred and Ninety Four Rupees Only.

Sign: \_\_\_\_\_

Certified by:  
Project Manager  
Nilgiri Estates

**Bill for Consumables**

M Rajkumar,  
Mallapur, Malkagiri  
Hyderabad.

Date: 12.02.2026.

**In favor of:** MRPLLP.  
**Project / Site:** Nilgiri Heights.  
**Location:** Pocharam.  
**Type of Work:** Earth Work.  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Completion of Villa No - 150 - Sunken Tiles Removing, 15" Excavation PCC Bed, Dust Shifting Total Amount = 25,735/- Work done from date 21.01.2026 to 11.02.2026.	Rs. 5,147/-

Amount in words: Five Thousand One Hundred and Forty Seven Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

M Rajkumar,  
Mallapur, Malkagiri  
Hyderabad.

Date: 12.02.2026.

**In favor of:** MRPLLP.  
**Project / Site:** Nilgiri Heights.  
**Location:** Pocharam.  
**Type of Work:** Earth Work.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Villa No - 150 - Sunken Tiles Removing, 15" Excavation PCC Bed, Dust Shifting Total Amount = 25,735/- Work done from date 21.01.2026 to 11.02.2026.	Rs. 10,294/-

Amount in words: Ten Thousand Two Hundred and Ninety Four Rupees Only.

Sign: \_\_\_\_\_