

Inl memo no. 918-001 - QS - Annex B - Work Completion Report

Company:	Crescentia labs pvt	Name of contractor	Nani babu	Sl. No. site bills reg.	223		
Project site	IGV	Nature of work	electrical	Dr. site bills reg.	11.05.2024		
Block no		Work done from date	12.05.2024	M-codex bill ID.			
W/O no		Work done to date	06.04.2024 to 12.04.2024	W/O issued ?	No		
W/O date		Contractor bill no.		GST bill required?			
Sl No	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		4" core - beam 8"	20.00	No's	HIR141	325.00	6,500.00
2.		Fire pump room core cutting and ug	15.00	No's	HIR160	725.00	10,875.00
3.		tank electrical	14.00	No's	HIR157	400.00	5,600.00
4.		earth straps cutting purpose.	12.00	No's	HIR151	325.00	3,900.00
5.						AMOUNT	26875.00
6.						To far from site 20%	5375.00
7.						TOTAL AMOUNT	32250.00
8.							
9.							
10.							
Remarks: Work Completed							
Approved by project manager				Sign:		Approved by Director/Ex&D team	
Date:				Date:		Date:	

MEASUREMENT SHEET

Company Name:	Crescentia labs pvt	Approved By	Ramesh reddy						
Project:	IGV								
Work Description:	Fire pump room core cutting and ug tank, electrical earth strips entling purpose.								
Name of the Contractor	Nani babu								
Prepared By	V.Akhil murthy								
Bill Date:	12.05.2024								
work date	06.04.2024 to 12.04.2024								
		A	B	C	D	E=AxBxCxD			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	G=Sum of E Item Head Total
1	Fire pump room core	4" core - beam 8"	1.00	1.00	1.00	20.00	20.00	No's	20.00
2	cutting and ug tank,	8" core -slab 12"	1.00	1.00	1.00	15.00	15.00	No's	15.00
3	electrical earth strips entling	8" core - slab 4"	1.00	1.00	1.00	14.00	14.00	No's	14.00
4	purpose.	6" core - slab 4"	1.00	1.00	1.00	10.00	10.00	No's	10.00