


**Intl incmo no. 918-001 - QS - Aux B - Work Completion Report**

Company	Crescentia Labs Pvt	Name of contractor	Nani babu	Sl. No. site bills reg.	221		
Project/site	IGV (GVDC)	Nature of work	Electrical	DI. site bills reg.	11.05.2024		
Block no.		Work done from date	12.05.2024	M-codex bill ID.			
WO no.		Work done to date	06.04.2024 to 12.04.2024	WO issued ?	No		
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		chiller flow switch connection and	2.00	No's	FS116	2,000.00	4,000.00
2.		single phase power supply wiring	2.00	No's	FS116	2,000.00	4,000.00
3.		Chiller 2 flow switch	2.00	No's	FS116	2,000.00	4,000.00
4.		Chiller 3 flow switch	218.00	Mtrs	EL147	35.00	7,630.00
5.		power supply 2 core power supply					19630.00
6.							3926.00
7.							<b>TOTAL AMOUNT</b>
8.							<b>23556.00</b>
9.							
10.							

Remarks: Work Completed

Approved by project manager	Sign: 	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:
Date:	Date:	Date:	Date:	Date:	Date:

ESTIMATE SHEET							Approved By	Ramesh reddy
Company Name	Crescentia labs pvt							
Project	IGV (GVDC)							
Work Description	chiller flow switch connection and single phase power supply wiring							
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							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1		Chiller 1 flow switch	2.00	No's	2,000.00	4,000.00		
2	chiller flow switch connection	Chiller 2 flow switch	2.00	No's	2,000.00	4,000.00		
3	and single phase power supply	Chiller 3 flow switch	2.00	No's	2,000.00	4,000.00		
4	wiring	power supply 2 core power supply	218.00	Mtrs	35.00	7630.00		
					<b>AMOUNT</b>	<b>19630.00</b>		
					<b>To far from site 20%</b>	<b>3926.00</b>		
					<b>TOTAL AMOUNT</b>	<b>23556.00</b>		

