


**Int'l memo no. 918-001 - QS - Annex B - Work Completion Report**

Company	Crescentia labs pvt	Name of contractor	Deva das	SI. No. site bills reg.	236		
Project site	IGV	Nature of work	V/Akhl murthy	DI. site bills reg.	21.05.2024		
Block no.	GVIDC- Catalonia	Work done from date	05.04.2024	M-codex bill ID.			
WO no.		Work done to date	02.05.2024	WO issued ?			
WO date	<del>05.04.2022</del>	Contractor bill no.	1	GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Catalonia electrical power and Linner	Hanging light 20watts tube lights 20watts	76.00	No's	EL130	55.00	4180.00
2.	light and tube		40.00	No's	EL129	40.00	1600.00
3.	light fixing, wash area lighting.	Chiselling, laying pipes	3,838.00	SN	EL135	3.00	11514.00
4.		Wiring, final fittings like switches, including fitting	3,838.00	SN	EL136	1.75	6716.50
5.			3,838.00	SN	EL137	2.75	10554.50
6.		power cable for electrical panel room to DJB	125.00	Mtrs	EL147	35.00	4375.00
7.							
8.							
9.							
10.							
Remarks: Work Completed							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign: 			Sign:		Sign:		
Date:			Date:		Date:		
To far from site 20%			TOTAL AMOUNT		7788.00		
					46728.00		

ESTIMATE SHEET							Approved By	Ramesh reddy	
Company Name:	Crescentia labs pvt								
Project:	IGV								
Work Description:	GVDC-Cafeteria electrical power and Linner light and tube light fixing, wash area lighting.								
Name of the Contractor	Deva das								
Prepared By:	V.Akhil murthy								
Bill Date:	05.04.2024								
work date	02.05.2024 to 06.05.2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1		Hanging light 20watts	76.00	Nos	55.00	4,180.00			
2		tube lights 20watts	40.00	No's	40.00	1,600.00			
3		Chiselling, laying pipes	3,838.00	SN	3.00	11,514.00			
4		Wiring, final fittings like switches,	3,838.00	SN	1.75	6,716.50			
5		including fitting & fixtures of DB	3,838.00	SN	2.75	10,554.50			
6		power cable for electrical panel room to DB	125.00	Mtrs	35.00	4,375.00			
				AMOUNT		38,940.00			
				To far from site 20%		7,788.00			
				TOTAL AMOUNT		46,728.00			

MEASUREMENT SHEET									
Company Name:	Crosscutia labs pvt				Approved By		Ramesh reddy		
Project:	IGV								
Work Description:	Cafeteria electrical power and Liner light and tube light fixing wash area lighting								
Name of the Contractor	Daxa ds								
Prepared By	V. Akhil murthy								
Bill Date	01.14.2023								
work date	06.01.2023 to 12.01.2023								
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Cafeteria electrical power and Liner light and tube light fixing wash area lighting	Hangang light 20watts	1.00	1.00	1.00	76.00	76.00	Nos	76.00
2		tube lights 20watts	1.00	1.00	1.00	40.00	40.00	Nos	40.00
3		Chiselling laying pipes	1.00	1.00	1.00	3,838.00	3,838.00	SN	3,838.00
4		Wring. final fittings like switches.	1.00	1.00	1.00	3,838.00	3,838.00	SN	3,838.00
5		including fitting & fixtures of DB	1.00	1.00	1.00	3,838.00	3,838.00		3,838.00
6		power cable for electrical panel room to DB	125.00	1.00	1.00	125.00	125.00	Mtrs	125.00