

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

Company	Crescentia labs pvt	Name of contractor	Nani babu	Sl. No. site bills reg.	237		
Project site	IGV	Nature of work	core cutting	DL site bills reg.	21.05.2024		
Block no.	terrace electrical shaft	Work done from date	05.04.2024	M-codex bill ID.			
WO no.		Work done to date	02.05.2024	WO issued ?			
WO date	02.05.2024	Contractor bill no.	1	GST bill required?			
Sl.	Unit/Floor	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	pump room test	8" core - beam/slab (12" to 18)	35.00	No's	H1R160	725.00	25375.00
2.	line, electrical cable from main	6" core - beam (8" to 9")	22.00	No's	H1R153	400.00	8800.00
3.	electrical room to terrace electrical room	5" core - beam (8" to 9")	18.00	No's	H1R147	375.00	6750.00
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: Work Completed				To far from site 20%		8185.00	
Approved by project manager				TOTAL AMOUNT		49110.00	
Sign:		Approved by QS team	Sign:	Approved by Director/E&D team			
Date:		Date:	Date:	Date:			

(Signature)
- Roshni Reddy

ESTIMATE SHEET		Approved By	Ramesh reddy			
Company Name:	Crescentia labs pvt					
Project:	IGV					
Work Description:	pump room test line, electrical cable from main electrical room to terrace electrical room					
Name of the Contractor	Nani tabu					
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	pump room test line,	8" core - beam/slab (12")	35.00	No's	725.00	25,375.00
	electrical cable from main	6" core - beam (8")	22.00	No's	400.00	8,800.00
	electrical room to terrace	5" core - beam (8")	18.00	No's	375.00	6,750.00
AMOUNT						40925.00
To far from site 20%						8185.00
TOTAL AMOUNT						49110.00

MEASUREMENT SHEET									
Company Name	Chescentia Lake pvt	Approval By		Remarks	ready				
Project	IGV								
Work Description	pump room test line, electrical cable from main electrical room to terrace electrical room								
Name of the Contractor	Naan baba								
Prepared By	V ABhil monthly								
Bill Date	05 04 2024								
work date	02 05 2024 to 06 05 2024								
S No.	Item Head	Item Description	Length	Width	Height	D	E=AXBxCxD	F	G=Sum of E
1	pump room test line, electrical cable from main electrical	8" core - Beam/slab (12" to 18)	1.00	1.00	1.00	35.00	35.00	N/A	35.00
2	room to terrace electrical	6" core - Beam (8" to 9")	1.00	1.00	1.00	22.00	22.00	N/A	22.00
3	room	5" core - Beam (8" to 9")	1.00	1.00	1.00	18.00	18.00	N/A	18.00
									18.00