


Company		Intl memo no. 918-001 - QS - Anx B - Work Completion Report					
Project/site	Crescentia Labs Pvt	Name of contractor	Harish	SI No. site bills reg.	248		
Block no.	IGV	Nature of work	Scaffolding	Dt. site bills reg.	29.05.2024		
WO no.		Work done from date	05.04.2024	M-codex bill ID.			
WO date		Work done to date	02.05.2024	WO issued ?			
Sl.	Unit/floor	Contractor bill no.	1	GST bill required?			
1.		Details of work	Qty	Units	Rate ID	Rate	Amount
2.		Southern block RAMM electrical work purpose	2,700.00	sft	SCF118	5.00	13500.00
3.		Northern block Cable tray work purpose	400.00	sft	SCF118	5.00	2000.00
4.	cuplock scaffolding work	single box removing work from southern block ramp	500.00	sft	SCF118	5.00	2500.00
5.							
6.							
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%							3600.00
TOTAL AMOUNT							21600.00
AMOUNT							18000.00

ESTIMATE SHEET

Company Name:	Chescentia labs pvt	Approved By:	Ramesh reddy			
Project:	IGV					
Work Description:	cuplock scaffolding work					
Name of the Contractor:	A harish					
Prepared By:	V. Akhil murthy					
Bill Date:	29.05.2024					
work date	06.05.2024 to 12.05.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1		Southern block RAMIP electrical work purpose	2,700.00	sft	5.00	13,500.00
2	cuplock scaffolding work	Northern block Cable tray work purpose	400.00	sft	5.00	2,000.00
3		single box removing work from southern block ramp	500.00	sft	5.00	2,500.00
				TOTAL		18,000.00
		Add 20% as site is fare from city				3,600.00
				TOTAL AMOUNT		21,600.00

