

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

Company	Crescentia labs	Name of contractor	Nani babu	Sl. No. site bills reg.			
Project/site	IGV	Nature of work	electrical	Dt. site bills reg.	17-07-2024		
Block no.		Work done from date	07.07.2024	M-codex bill ID.			
WO no.	20240520003	Work done to date	12-07-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Fire alarm works	Smoke detectors	274	Nos	FS112	200	54,800.00
2		Hooter	50	Nos	FS113	200	10,000.00
3		Manual call point	50	Nos	FS113	200	10,000.00
4		Control modul	25	Nos	FS114	250	6,250.00
5		Fire alarm Panel single loop	3	Nos	FS115	8,000	24,000.00
6		FRLSH Cable 1.5sqmm cable	6,200	Mtrs	EL147	35	2,17,000.00
7					<b>TOTAL</b>		<b>3,22,050</b>
8					CGST -9%		28,985
9					SGST -9%		28,985
10					<b>TOTAL AMOUNT</b>		<b>3,80,019</b>

Remarks: Work Completed

Approved by project manager	Sign: <i>V Parvath Reddy</i>	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:
Date: 20/11/24	Date:	Date:	Date:	Date:	Date:

<b>ESTIMATE SHEET</b>					
Company Name: GV One					
Project: Crescentia labs pvt ltd					
Work Description: Fire alarm Works for GVOne					
Prepared By : Akhil					
Date: 14-04-2024					
S No.	Item Description	Estimted Quantity	Units	Installation rates	Amount
<b>Addressable fire alarm</b>					
1	Smoke dectors	56	Nos	200	11,200
2	Hooter	25	Nos	200	5,000
3	Manual call point	25	Nos	200	5,000
4	Control modul	25	Nos	250	6,250
5	Fire alarm Panel single loop	1	Nos	8,000	8,000
6	FRLSH Cable 1.5sqmm cable	2,000	Mtrs	35	70,000
				<b>Amount</b>	<b>1,05,450</b>
<b>Conventional fire alarm</b>					
1	Smoke dectors	200	Nos	200	40,000
2	Hooter	24	Nos	200	4,800
3	Manual call point	24	Nos	200	4,800
4	Fire alarm Panel 12 zone	1	Nos	8,000	8,000
5	FRLSH Cable 1.5sqmm cable	3,000	Mtrs	35	1,05,000
				<b>Amount</b>	<b>1,62,600</b>
<b>CO fire alarm</b>					
1	Smoke dectors co	18	Nos	200	3,600
2	Hooter	1	Nos	200	200
3	Manual call point	1	Nos	200	200
4	Fire alarm Panel 6 zone	1	Nos	8,000	8,000
5	FRLSH Cable 1.5sqmm cable	1,200	Mtrs	35	42,000
				<b>Amount</b>	<b>54,000</b>
<b>TOTAL AMOUNT</b>					<b>3,22,050</b>

<b>INWARD</b>	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

**SRI KANAKADURGA ELECTRICAL WORKS****( WE UNDER TAKE ALL KINDS OF ELECTRICAL AND FABRICATION W  
B/9083 " B" GRADE ELECTRICAL LICENSED CONTRACTOR****GSTIN : 37BREPG7739J1ZD****MOB :**

<b>VENDOR CODE :</b>				<b>DATE :20/07/2024</b>	
<b>question no:</b>					
<b>Site</b>	<b>Gv1</b>	Dr No. 6/178 , valluru UNDURU			
<b>Project</b>	<b>crecentia lab pvt ltd</b>	near YSR Staute			
<b>Description of</b>	<b>Fire alarm works , addreable and non adresable</b>	POST: Unduru Post ;			
<b>Prepared by</b>	<b>Nani babu g</b>	samarlakot Mandalam			
		kakinada 533434			
<b>STATE</b>	<b>TELANGANA</b>	EPF Code : GRVSP233629800			
	<b>Gv1 It work quotation</b>	ESI Code : 62000440290000604			
<b>SLNo.</b>	<b>DESCRIPTION</b>	<b>Qty.</b>	<b>UOM</b>	<b>Rate</b>	<b>AMOUNT</b>
1	Smoke dectors	56	Nos	200	11,200
2	Hooter	25	Nos	200	5,000
3	Manual call point	25	Nos	200	5,000
4	Control modul	25	Nos	250	6,250
5	Fire alarm Panel single loop	1	Nos	8,000	8,000
6	FRLSH Cable 1.5sqmm cable	2,000	Mtrs	35	70,000
7	Smoke dectors	200	Nos	200	40,000
8	Hooter	24	Nos	200	4,800
9	Manual call point	24	Nos	200	4,800
10	Fire alarm Panel 12 zone	1	Nos	8,000	8,000
11	FRLSH Cable 1.5sqmm cable	3,000	Mtrs	35	1,05,000
12	Smoke dectors co	18	Nos	200	3,600
13	Fire alarm Panel 6 zone	1	Nos	8,000	8,000
14	FRLSH Cable 1.5sqmm cable	1,200	Mtrs	35	42,000
15	Hooter	1	Nos	200	200
16	Manual call point	1	Nos	200	200
			<b>TOTAL</b>		<b>3,22,050</b>
<b>Amount in words : Three lakes eighty hundred nineteen rupees only</b>			<b>CGST -</b>		<b>28,985</b>
			<b>SGST -</b>		<b>28,985</b>
			<b>TOTAL AMOUN</b>		<b>3,80,019</b>

Note :- Plus GST

SRI KANAKADURGA ELECTRICAL WORKS

20/7/24

From Company: Crescentia Labs Pvt Ltd

Delivery Location: GV One

" GSTNO:36AADCB2608M1Z0

Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally  
Hyderabad,Telangana,500078  
Ansari,04066335551

## Supplier Details

Sri Kanakadurga Electrical Works  
6/178, Near YSR Statue Unduru, Andra Pradesh, Pin code:533434  
Kakinada, AP, 533434  
GSTIN:37BREPG7739J1ZD  
Gubbala Nani Babu, 8555951223  
srikanakadurgaelectricalworks@gmail.com

PO No	20240520003	Quote No	
PO Date	20 May 2024	Quote Date	20 May 2024
Supply Type	Work Order	Requisition Num	20240520002

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
1	CONST3818-Construction-Fire safety-Fire alarm installation works-Labour--LS	100.00	2,936.50	0%	2,93,650	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	3,46,507
	Addl Spec Fire alarm works incl. Smoke detectors, Hooter, Manual call point, cable 1.5mm, Control module, fire alarm panels					18%	0%	0%	52,857	0	0	
					<b>Total Amount ...</b>				52,857	0	0	3,46,507

Rupees in words : Three Lakh Forty Six Thousands Five Hundred And Seven Only.

## Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Measurement/Estimate

The total quantity of work has been separately estimated and signed by both the parties.

Scope of Work

Scope of work includes Smoke detectors, Hooter, Manual call point, cable 1.5mm, Control module, fire alarm panels etc., as per site incharge

Payment Terms :

Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid :

20% of WO value has been paid as advance.

Recovery of Advance

100 % to be recovered from Final bill.

reline

As Per Agreement.

QC inspection

QC inspection as per company policy shall be strictly followed.

Penalty

As Per Agreement.

Bonus

As Per Agreement.

Approved drawings

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

Quality

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

Safety:

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Security

Contractor shall be responsible for security of their material.

Measurements:

Payment shall be made as per measurement of work done at site.

Bill

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

Remarks :

GV-01 - Fire Alarm Works

**Notes:**

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.