

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

SI No	Unit/Floor	Name of contractor	Dev/ das	SI No. site bills reg	Dt site bills reg	Rate ID	Rate	Amount	
		Crescentia labs Pvt	Deva das					396	
		IGV	electrical					23-07-2024	
		Project site	Work done from date		M-codev bill ID				
		Block no	Work done to date		WO issued ?				
		WO no	12-07-2024						
		WO date	Contractor bill no						
				1	GST bill required?				
1		South wing lobby lift		1.00	Nos	E1140	6,500.00	6,500	
2		North wing lobby lift		1.00	Nos	E1140	6,500.00	6,500	
3		central lobby, North side.		2.00	Nos	E1140	6,000.00	12,000	
4		central lobby, & goods							
5		lift Power connection		1.00	Nos	E1140	6,500.00	6,500	
6		for lifts							
7									
8									
9									
10									
11					Add 10% as site is fare from city			3,150	
								TOTAL	31,500
								TOTAL AMOUNT	34,650

Remarks: Work Completed

Approved by project manager

Sign: *V. Ramana Prasad*

Date: *21/12/24*

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

ESTIMATE SHEET

Company Name	creseentia									
Project	Gv1					Approved	Ramesh reddy			
Work Description	south side North side, central lobby & goods lift Power connection for lifts									Sign
Contractor	Deva das									
Prepared By	Akhl									
Date	29-06-2024 to 02-07-2024									
S No	Item Head	Item Description	Quantity	Units	Rate	Amount				
1		South wing lobby lift	1.00	Nos	6,500.00	6,500				
2		North wing lobby lift	1.00	Nos	6,500.00	6,500				
3		central lobby lift	2.00	Nos	6,000.00	12,000				
4		goods lift	1.00	Nos	6,500.00	6,500				
		TOTAL				31,500				
		Add 10% as site is fare from city				3,150				
		TOTAL AMOUNT				34,650				

