

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

Company	Crecentia labs Pvt	Name of contractor	Devadas	SI No site bills reg	491		
Project site	IGV	Nature of work	electrical	Dr. site bills reg	23-07-2024		
Block no		Work done from date	07-07-2024	M-codex bill ID			
WO no		Work done to date	12-07-2024	WO issued ?			
WO date		Contractor bill no		GST bill required?			
SI No	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount
1		10sqmm AL armour cable laying	520.00	Mtrs	EL147	35	18,200
2		Main power suppl for Cable tray 300mm	220.00	Rmt	EL155	125	27,500
3		bathroom DB to VT PN south east & termination	16.00	Nos	EL157	250	4,000
4		north east 10sqmm AL					
5		armour cable with cable					
6		glandng wrth cable tray					
7							
8							
9							
10							
11							
				Add 10% as site is fare from city			
				TOTAL			49,700
				TOTAL AMOUNT			54,670

Remarks Work Completed

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: *V. Ramakrishna*

Sign:

Sign:

Sign:

Date: 24/7/24

Date:

Date:

Date:

MEASUREMENT SHEET

Company Name:	creseentia											
Project	G+1			Approved	Ramesh reddy							
Work Description:	Main power supply for bathroom DB to VTPN south east & north east 10sqmm AL armour cable with cable glanding with cable tray											
Contractor:	Deva das											
Prepared By	Abhil											
Date	29-06-2024 to 02-07-2024											
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units				
1	Main power supply for	10sqmm AL armour cable laying	1.00	1.00	1.00	520.00	520.00	Mtrs				
2	bathroom DB to VTPN south	Cable tray 300mm	1.00	1.00	1.00	220.00	220.00	Rmt				
3	east & north east 10sqmm AL	Double compressor gland and										
	armour cable with cable	cable termination	1.00	1.00	1.00	16.00	16.00	Nos				