

Bill memo no 918-001 - QS - Ann B - Work Completion Report

Company	Crescentia labs pvt	Name of contractor	Ashwini	SI No. site bills reg	404		
Project/site	IGV	Nature of work	electrical	DI site bills reg	23-07-2024		
Block no		Work done from date	07-07-2024	M-code bill ID			
WO no		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		6A socket	36	Nos	E1210	150	5,400
2		6A switch	52	Nos	E1211	100	5,200
3		1camps power point socket	20	Nos	E1212	300	6,000
4		Light point	44	Nos	E1215	100	4,400
5		DB board fixing with MCBs and isolator-3 phase upto 6 way	4	Nos	E1218	200	800
6		Light installation falsecelling	44	Nos	E1221	50	2,200
7		Switchboard fixing with cover and dummies	14	Nos	E1213	100	1,400
8		Double compressor glanding and terminations	4	Nos	E1157	250	1,000
9					TOTAL		26,400
10					Add 10% as site is fare from city		2,640
11					TOTAL AMOUNT		29,040

Remarks: Work Completed

Approved by Project manager
 Sign: *V Ramakrishna*
 Date: *24/7/24*

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

ESTIMATE SHEET						
Company Name	chessentia			Approved	Ramesh reddy	
Project	Gn1			Sign		
Work Description	First floor North wing, South wing bath room internal wiring Ladies and gents handicap bathroom					
Contractor	Ashwani					
Prepared By	Abhil					
Date	29-06-2024 to 02-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1		6A socket	36	Nos	150	5,400
2		6A switch	52	Nos	100	5,200
3		1amps power point socket	20	Nos	300	6,000
4	First floor North wing, South wing bathroom internal wiring and falsecelling fixing	Light point	44	Nos	100	4,400
5		DB board fixing with MCBs and isolator- 3 phase upto 6 way	4	Nos	200	800
6		Light installation falsecelling	44	Nos	50	2,200
7		Switchboard fixing with cover and dummies	14	Nos	100	1,400
		Double compressor glanding and terminations	4	Nos	250	1,000
		TOTAL				26,400
		Add 10% as site is fare from city				2,640
		TOTAL AMOUNT				29,040

MEASUREMENT SHEET

Company Name	GRS-VRM										
Project	GN1										
Work Description	First floor North wing, South wing bath room internal wiring Lades and gens, harkkap bathroom										
Contractor	Ashwini										
Prepared By	Akhi										
Date	29-06-2024 to 02-07-2024										
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units			
1		6A socket	1.00	1.00	1.00	36	36	Nos			
2		6A switch	1.00	1.00	1.00	52	52	Nos			
3		leapras power point socket	1.00	1.00	1.00	20	20	Nos			
4		Light point	1.00	1.00	1.00	44	44	Nos			
5	First floor North wing, South wing bathroom internal wiring and fabeclling fixing	DB board fixing with MCCBs and isolator- 3 phase upto 6 way	1.00	1.00	1.00	4	4	Nos			
6		Light installation fabeclling	1.00	1.00	1.00	44	44	Nos			
7		Switchboard fixing with cover and dummies	1.00	1.00	1.00	14	14	Nos			
8		Double compressor glanding and terminations	1.00	1.00	1.00	4	4	Nos			

Approved: Ramesh reddy
Sign