

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

373 (837B1)

Company	Crescentia labs pvt	Name of contractor	sri kamaka durga	SI No	site bills reg	23-07-2024	
Project/site	IGV	Nature of work	welder				
Block no		Work done from date	07.07.2024		M-codex bill ID.		
W/O no	20240520003	Work done to date	12-07-2024		W/O issued ?		
W/O date		Contractor bill no.	1		GST bill required?		
SI No	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Fire alarm work		1		3,22,050	3,22,050
2							
3							
4							
5							
6							
7							
8							
					<b>TOTAL</b>		3,22,050
					CGST-9%		28,985
					SGST-9%		28,985
					<b>Total Amount</b>		<b>3,80,019</b>
11							

Remarks: Work Completed

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Date: <i>27/11/24</i>	Date: <i>27/11/24</i>	Date: <i>27/11/24</i>

<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>

*[Handwritten Signature]*

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



**SRI KANAKADURGA ELECTRICAL WORKS**

WE UNDER TAKE ALL KINDS OF ELECTRICAL AND FABRICATION W  
B/9083 " B" GRADE ELECTRICAL LICENSED CONTRACTOR  
GSTIN : 37BREPG7739J1ZD



VENDOR CODE : \_\_\_\_\_ DATE : 20/07/2024  
question no: \_\_\_\_\_ MOB : \_\_\_\_\_

Site: Gv1  
Project: crescentia lab pvt ltd  
Description of: Fire alarm works , addreable and non adresable  
Prepared by: Nani babu g  
STATE: TELANGANA  
Gv1 It work quotation

Dr No. 6/178 , valluru UNDURU  
near YSR Staute  
POST: Unduru Post ;  
samarlakot Mandalam  
kakinada 533434  
EPF Code : GRVSP233629800  
ESI Code : 62000440290000604

SLNo.	DESCRIPTION	Qty.	UOM	Rate	AMOUNT
1	Smoke dectors				
2	Hooter	56	Nos	200	11,200
3	Manual call point	25	Nos	200	5,000
4	Control modul	25	Nos	200	5,000
5	Fire alarm Panel single loop	25	Nos	250	6,250
6	FRLSH Cable 1.5sqmm cable	1	Nos	8,000	8,000
7	Smoke dectors	2,000	Mtrs	35	70,000
8	Hooter	200	Nos	200	40,000
9	Manual call point	24	Nos	200	4,800
10	Fire alarm Panel 12 zone	24	Nos	200	4,800
11	FRLSH Cable 1.5sqmm cable	1	Nos	8,000	8,000
12	Smoke dectors co	3,000	Mtrs	35	1,05,000
13	Fire alarm Panel 6 zone	18	Nos	200	3,600
14	FRLSH Cable 1.5sqmm cable	1	Nos	8,000	8,000
15	Hooter	1,200	Mtrs	35	42,000
16	Manual call point	1	Nos	200	200
		1	Nos	200	200

Amount in words : Three lakes eighty hundred nineteen rupees only

TOTAL	3,22,050
CGST -	28,985
SGST -	28,985
TOTAL AMOUN	3,80,019

Note :- Plus GST

*(Signature)*  
20/7/24

MRN-20240720012

INWARD	
Inward No: 6181	Di: 20/7/24
MRN No:	Di:
Received By:	Sign: <i>(Signature)</i>
CRESCENTIA LABS PVT LTD	