

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

Company	Crescentia labs pvt	Name of contractor	Deva das	Sl. No. site bills reg.	459		
Project/site	IGV	Nature of work	electrical	Dt. 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?	1		
Sl. No.	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount
1	APFC and DG Communtion cable laying and termination	open in walls, ceiling, fixing fasteners	30	Nos	E1191	230x35%	2,415
2		basesable	5	Box	E1191	265x35%	463
3		M5 conduit Junction box	20	Nos	E1191	40x35%	280
4		M5 conduit bends	30	Nos	E1191	30x35%	315
5		copper wiring 2.5sqmm 4 core	80	Mtrs	E1194	<del>35.005</del>	2,800
6		Termination and double compressor glands, <del>45%</del>	8	Nos	E1157	250.00250	2,000
7							
8							
9							
10							
11							
				Add 10% as site is fare from city			827
				<b>TOTAL AMOUNT</b>			<b>9,100</b>
Remarks: Work Completed							
Approved by project manager				Approved by QS team			
Sign: <i>V. Ramakrishna</i>				Sign: _____			
Date: _____				Date: _____			

31/7/24

ESTIMATE SHEET						
Company Name:	crescentia		Approved	Ramesh reddy		
Project:	Gv1		Sign:			
Work Description:	APFC and DG Commnition cable laying and termination					
Contractor:	Deva das					
Prepared By	Akhil					
Date:	29-06-2024 to 02-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	APFC and DG Commnition cable laying and termination	open in walls, ceiling,fixing fasteners	30	Nos	230x35%	2,415
2		basesable	5	Box	265x35%	463
3		MS conduit Juntion box	20	Nos	40x35%	280
4		MS conduit bends	30	Nos	30x35%	315
5		copper wiring 2.5sqmm 4 core	80	Mtrs	35	2,800
6		Termination and double compressor glands	8	Nos	250	2,000
			<b>TOTAL</b>			<b>8,273</b>
			<b>Add 10% as site is fare from city</b>			<b>827</b>
			<b>TOTAL AMOUNT</b>			<b>9,100</b>

