

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

Company		Crescentia labs pvt	Name of contractor		Pooja Rama Rao	SI. No. site bills reg.	162		
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.		1	GST bill required?			
Sl. No.	Unit/floor	Details of work			Qty	Units	Rate ID	Rate	Amount
1		southern block lift lobby ceiling for HVAC			3,600.00	sft	SC/E16+SC/E17	4.00	14,400
2		terrace pipe laying of header line 300dia and			5,280.00	sft	SC/E16+SC/E17	4.00	21,120
3	cuplock scaffolding work	pump room while installation of fire pumps			3,600.00	sft	SC/E16+SC/E17	4.00	14,400
4									
5									
6									
7									
8									
9									
10									
11									
TOTAL									49,920
Add 20% as site is fare from city									9,984
TOTAL AMOUNT									59,904
Remarks: Work Completed									
Approved by project manager				Approved by QS team				Approved by Director/E&D team	
Sign: <i>V Ramu Reddy</i>				Sign:				Sign:	
Date: <i>31/7/24</i>				Date:				Date:	

ESTIMATE SHEET						
Company Name:	crescentia		Approved	Ramesh reddy		
Project:	Gv1		Sign:			
Work Description:	scaffolding fixing and removing					
Contractor:	Rama rao					
Prepared By	Akhil					
Date:	29.06.2024 to 02.07.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	cuplock scaffolding work	southern block lift lobby ceiling for HVAC Chiller insulation	3,600.00	sft	4.00	14,400.00
		terrace pipe laying of header line 300dia and 250dia for fabrication	5,280.00	sft	4.00	21,120.00
		pump room while installation of fire pumps main pumps and header line	3,600.00	sft	4.00	14,400.00
		TOTAL				49,920.00
		Add 20% as site is fare from city				9,984.00
		TOTAL AMOUNT				59,904.00

