

Inl memo no. 918-001 - QS - Aux B - Work Completion Report

Company	Crescentia labs pvt	Name of contractor	Deva das	Sl. No. site bills reg.	446		
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		2700k 12w installation	110	Nos	EL215	50.00	5,500
2		Elevation lighting and wiring fixing cutting	110	Nos	HIR149	300.00	33,000
3		ACP cutting sheet 6 inche with choke	1	Nos	EL200	1500.00	1,500
4		ACP Sheet, installing, timer installing	800	Mtrs	EL147	35.00	28,000
5							
6							
7							
8							
9							
10							
11							
				<b>TOTAL</b>			<b>68,000</b>
				<b>TOTAL</b>			<b>74,800</b>
				<b>TOTAL AMOUNT</b>			<b>74,800</b>

Remarks: Work Completed

Approved by project manager  
 Sign: *V. Ramakrishna Reddy*  
 Date: *31/7/24*

Approved by QS team  
 Sign:  
 Date:

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

*31/7/24*

ESTIMATE SHEET						
Company Name:	crescentia				Approved	Ramesh reddy
Project:	Gv1				Sign:	
Work Description:	Elevation lighting and wiring fixing cutting ACP Sheet, installing, timer installing					
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		2700k 12w installation	110	Nos	50	5,500
2	Elevation lighting and wiring	ACP cutting sheet 6 inche with choke	110	Nos	300	33,000
3	fixing cutting ACP Sheet,	Timer installation	1	Nos	1500	1,500
4	installing, timer installing	wiring 1sqmm 2 core cable upto VTPN	800	Mtrs	35	28,000
				<b>TOTAL</b>		<b>68,000</b>
		<b>Add 10% as site is fare from city</b>				<b>6,800</b>
				<b>TOTAL AMOUNT</b>		<b>74,800</b>

