

Anx B - Work Completion Report

Company	Crescentia	Name of contractor	Sri kanaka durga	Sl. No. site bills reg.	373 (85731)			
Project/site	GV1	Nature of work	Electrical	Dt. site bills reg.	01-08-2024			
Block no.		Work done from date		M-codex bill ID.				
WO no.		Work done to date		WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Fire alarm	Fire alarm work		110			2,936.50	3,22,050
2								
3								
4								0
5								0
6								0
7								0
8								0
9								0
10								0
				Total				3,22,050
						including Tax	18.00%	57,969
								3,80,019

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>V. Ramakrishna Reddy</i>	Sign:	Sign:
Date: <i>5/8/24</i>	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET					
Company Name: GV One					
Project: Crescentia labs pvt ltd					
Work Description: Fire alarm Works for GVOnc					
Prepared By : Akhil					
Date: 14-04-2024					
S No.	Item Description	Estimted Quantity	Units	Installation rates	Amount
Addressable fire alarm					
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
				Amount	1,05,450
Conventional fire alarm					
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
				Amount	1,62,600
CO fire alarm					
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
				Amount	54,000
TOTAL AMOUNT					3,22,050

[Handwritten signature]

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	



SRI KANAKADURGA ELECTRICAL WORKS

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



VENDOR CODE :				MOB :	
Question no:				DATE : 20/07/2024	
Site	Gv1				
Project	crescientia lab pvt ltd	Dr No. 6/178 , valluru UNDURU near YSR Staute			
Description of	Fire alarm works , addreable and non adresable	POST: Unduru Post : samarlakot Mandalam			
Prepared by	Nani babu g	kakinada 533434 EPF Code : GRVSP233629800 ESI Code : 62000440290000604			
STATE	TELANGANA				
	Gv1 It work qotntion				
SLNo.	DESCRIPTION	Qty.	UOM	Rate	AMOUNT
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
7	Smoke dectors	200	Nos	200	40,000
8	Hooter	24	Nos	200	4,800
9	Manual call point	24	Nos	200	4,800
10	Fire alarm Panel 12 zone	1	Nos	8,000	8,000
11	FRLSH Cable 1.5sqmm cable	3,000	Mtrs	35	1,05,000
12	Smoke dectors co	18	Nos	200	3,600
13	Fire alarm Panel 6 zone	1	Nos	8,000	8,000
14	FRLSH Cable 1.5sqmm cable	1,200	Mtrs	35	42,000
15	Hooter	1	Nos	200	200
16	Manual call point	1	Nos	200	200
				TOTAL	3,22,050
				CGST -	28,985
				SGST -	28,985
				TOTAL AMOUN	3,80,019

Amount in words : Three laces eighty hundred nineteen rupees only

Net - Plus GST

(Signature)
20/7/24

MRN- 20240720012

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