

Inll memo no. 918-001 - QS - Ann B - Work Completion Report										
Company	Crescentia labs pvt	Name of contractor	Urnagathi	SI No. site bills reg.	354					
Project site	IGV	Nature of work	Fabrication	Dl. site bills reg.	16-07-2024					
Block no		Work done from date	07-07-2024	M-code/bill ID						
WO no		Work done to date	12-07-2024	WO issued?						
WO date		Contractor bill no.		GST bill required?						
SI No	Unit floor no	Details of work	Qty	Units	Rate ID	Rate	Amount			
1		sprinkler installation and fabrication	46.00	Nos	FS104	1,000	46,000			
2		Installation of down corner- parking floors + 5 floors	1.00	Nos	FS102	30,000	30,000			
3		butterfly valve Rodia installation	1.00	Nos	FS107	1800*15%	270			
4		fabrication and down								
5		corner 5 floor								
6										
7										
8										
9										
10										
TOTAL AMOUNT								76,270		
Remarks: Work Completed										
Approved by project manager			Approved by QS team			Approved by Director/E&D team				
Sign: <i>V. Kumar Reddy</i>			Sign:			Sign:				
Date: <i>17/7/24</i>			Date:			Date:				

ESTIMATE SHEET						
Company Name	crecentus			Approved	Ramesh reddy	
Project	G+1			Sign		
Work Description	Central lobby area flexible sprinkler fabrication and down corner 5 floor					
Contractor	Linspathi					
Prepared By	Akhil					
Date	29-06-2024 to 02-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Central lobby area flexible	sprinkler installation and fabrication	46.00	Nos	1,000.00	46,000
2	sprinkler fabrication and down corner 5 floor	Installation of down corner - parking floors + 5 floors	1.00	Nos	30,000.00	30,000
3		butterfly valve 80dia installation	1.00	Nos	1800X15%	270
TOTAL AMOUNT						76,270

