

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

Company	Crescentia labs pvt	Name of contractor	Sri sai engineering	Sl. No. site bills reg.			
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.	20240217001	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			1	Nos		13,43,059	13,43,059
2	Steel fabrication work-	Steel fabrication work- HVAC					
3	HVAC						
4							
5							
6							
7							
8							
		TOTAL					13,43,059
		CGST-9%					1,20,875
		SGST-9%					1,20,875
		Total Amount					15,84,810
11							

Remarks: Work Completed

Approved by project manager

Sign: *V. Ramakrishna Reddy*

Date: *27/7/24*

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

ESTIMATE SHEET

Company Name: GV One
 Project: Crescentia labs pvt ltd
 Work Description: HVAC Fabrication Works for GVOne
 Contractor: Sri sai engineering work
 Prepared By : Akhil
 Date: 27-07-2024

S No.	Item Description	Size	A Quantity	Units	B Supply Rate	C=(AxB) Amount	D Total Amount	E Installation	F=D+E Installation amount
CHILLED WATER PIPE-LINE FABRICATION WORK									
1	MS 'C' Class Pipe-line Fabrication work	150MM	630.00	Kg's	80	50,400			
2	MS 'C' Class Pipe-line Fabrication work	200MM	2728.00	Kg's	80	2,18,240			
3	MS 'C' Class Pipe-line Fabrication work	250MM	1750.50	Kg's	80	1,40,040			
4	MS 'C' Class Pipe-line Fabrication work	300MM	9120.50	Kg's	80	7,29,640			
5	MS 'C' Class Pipe-line Fabrication work	50MM	123.80	Kg's	80	9,904			
6	C Class bends	300 dia	30.00	Nos	3,800	1,14,000			
7	C Class bends	200dia	8.00	Nos	2,943	23,544			
8	Reducer	200mmx150mm	4.00	Nos	380	1,520			
9	Reducer	150mmX 125mm	3.00	Nos	500	1,500			
10	Reducer	150mmX 125mm	3.00	Nos	500	1,500			
11	C Class bends	250dia	20.00	Nos	2,880	57,600			
12	Reducer	250mmx200mm	4.00	Nos	2,380	9,520			
13	2 coats of Zn Chromate Primer		100.00	Rmt	2,380	2,38,000			
							15,95,408	35%	5,58,392.80
CHILLED WATER LINE FITTINGS									
1	Butterfly valves	200dia	6.00	Nos	8,400.00	50,400.00			
2	Butterfly valves	300 dia	3.00	Nos	14,960.00	44,880.00			
3	Flanges 12 holes	300dia	6.00	Nos	3,500.00	21,000.00			
5	Flanges 8 holes	200dia	8.00	Nos	2,400.00	19,200.00			
6	Flanges 12 holes	200dia	8.00	Nos	2,700.00	21,600.00			
7	Nut,bolt with double washers	16MMX125MM	650.00	Nos	55.00	35,750.00			
8	Nut,bolt with double washers	16MMX75MM	640.00	Nos	55.00	35,200.00			
9	Nut,bolt with double washers	16MMX 65MM	500.00	Nos	55.00	27,500.00			
10	Butterfly valves	250 dia	10.00	Nos	10,960.00	1,09,600.00			
11	Flanges holes	250 dia	32.00	Nos	3,200.00	1,02,400.00			
12	Dummy flanges	250 dia	8.00	Nos	1,800.00	14,400.00			
13	Pressure Gauge	15mm	14.00	No's	1250.00	17,500.00			
14	Temprature Gauge	15mm	8.00	No's	980.00	7,840.00			
15	Airvent and Drain	25mm	30.00	No's	750.00	22,500.00			
16	Ball Valves	15mm	22.00	No's	250.00	5,500.00			
17	Ball Valves	25mm	30.00	No's	600.00	18,000.00			
18	Butterfly valve	150MM	26.00	No's	3000.00	78,000.00			
19	Flanges	150MM	25.00	No's	1800.00	45,000.00			
20	Rubber bellows	200MM	8.00	No's	14207.00	1,13,656.00			
21	Dummy Flanges	200MM	4.00	No's	680.00	2,720.00			
22	Y Strainer	200dia	3.00	Nos	25175.00	75,525.00			
22	NRV	200dia	3.00	Nos	28349.00	85,047.00			
23	Thermowell	15mm	8	Nos	1200	9,600.00			
24	Flow switches	25mm	4	Nos	400	1,600.00			
25	Wedge type GI Anchor bolts	12mmx125mm	500	Nos	60	30,000.00			
							9,94,418	20%	1,98,883.60
CHILLER ACCESSORIES AND INSTRUMENTS									
1	Balancing valves	200dia	4.00	Nos	95,000.00	3,80,000.00			
2	Chiller pumps Installation & Erection works	-	3.00	No's	3,36,000.00	10,08,000.00			
3	Expansion tank Installation & Erection works	-	1.00	No's	60,000.00	60,000.00			
4	Balancing valves	250dia	4.00	Nos	1,22,900.00	4,91,600.00			
5	Gear valve	250dia	1.00	Nos	75,000.00	75,000.00			
6	BTU Meter	150dia	8.00	Nos	75,000.00	6,00,000.00			
7	DPT installation and erection		2.00	Nos	35,000.00	70,000.00			
							26,84,600	9%	2,41,614.00
CHILLED WATER PIPE-LINE WORK INSULATION & CLADING									
1	Pipe-line 32mm, 25mm Insulation and Clading work	150MM	25.00	Mtr's	1430.00	35,750.00			
2	Pipe-line Insulation and Clading work	250MM	42.00	Mtr's	1430.00	60,060.00			
3	Pipe-line Insulation and Clading work	200MM	92.00	Mtr's	1430.00	1,31,560.00			
4	Valves Insulation and Clading work	150MM	13.00	No's	1430.00	18,590.00			
5	Valves Insulation and Clading work	250MM	10.00	No's	1430.00	14,300.00			
6	Valves Insulation and Clading work	200MM	12.00	No's	1430.00	17,160.00			
7	Pipe-line Insulation and Clading work	300MM	166.00	Mtr's	1430.00	2,37,380.00			
							5,14,800	40%	2,05,920.00
Chiller pipe line supports fabrication									
1	Fabrication of supports in shafts and terrace with one coat of primer and 2 coats of enamel paint	150mmx75mm	9000.00	Kg's	80.00	7,20,000.00			
2	Expension tank 1kl Fabrication & Erection work with one coat of primer and 2 coats of enamel paint		500.00	Kg's	80.00	40,000.00			
							7,60,000	50%	3,80,000.00
							65,49,226		15,84,810.40

STIN: 36ENBPB9273A1ZA
PAN No: ENBPB9273A

Mobile: 85200 45134



SRI SAI ENGINEERING WORKS

SPECIALIST : PIPING STRUCTURAL, EQUIPMENT ERECTIONS

12-14-129, Janatha Nagar, Moosapet, Hyderabad - 500 018

Ref :

Date :

TAX INVOICE

To
GV one
Synergy Square I, Genome Valley Rd,
Shameerpet, Hyderabad, Telangana 500078

SI No: 27
Date: 26/07/2024
WO: 20240217001

Project Name: Crescentia Labs Pvt Ltd
GSTNO:36AADCB2608M1Z0

Sl. No.	HSN/SA C Code	Description of Work	Qty	Rate	Total Value
1		Steel fabrication -HVAC	1	13,43,059	13,43,059
		CGST-9%			1,20,875
		SGST-9%			1,20,875
		Total Amount			15,84,810

Amount in words : Fifteen lakhs eighty four thousand eight hundred ten rupees only

Bank account no: 50200066401882

Bank name **HDFC**

IFSC code : HDFC0000545

MRN-20240727036

INWARD	
Inward No: 6314	Dt: 27/7/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

For Sri Sai Engineering Works

Proprietor

From Company:

Crescentia Labs Pvt Ltd

Delivery Location: GV One

Original

GSTNO:36AADCB2608M1Z0

Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally
Hyderabad, Telangana,500078
Ansari,04066335551

Supplier Details

Sri Sai Engineering Works
12-14-129 Janata Nagar, Pragathi Nagar Moosapet
Hyderabad, TG, 500018
GSTIN:36ENBPB273A1ZA
Umapati, 9347311077

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	Supply Type		Work Order		Requisition Num	Amount	
						PO No	Quote No	PO Date	Quote Date			
1	HVAC3436-HVAC-HVAC Fabrication Work--LS	1.00	12,33,236.44	0%	12,33,236	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	14,55,219
Addl Spec Commissioning.						0%	9%	9%	0	1,10,991	1,10,991	
Rupees in words : Fourteen Lakhs Fifty Five Thousands Two Hundred And Nineteen Only.						Total Amount ...		0	1,10,991	1,10,991		14,55,219

Terms and Conditions:-

Additional Specifications
Fabrication of HVAC Chiller Pipe line, chilled water line fittings, chiller accessories & instruments, Installation of pumps, piping insulation & cladding and Testing & Commissioning.

Tax : Inclusive of GST and other taxes.

Delivery Date : Nil

Delivery Location : As given above.

Transport: Nil

Advance Paid : Rs.2,18,283/- by RTGS/NEFT

Payment Terms : 15% Advance payment, Balance against the running bills together with progress of work. As certified by the Site Incharge.

Work Order

Original

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms:

For GV1 Project HVAC Chiller of 400TR Fabrication Work purpose.

Installation:

Included in the above price

Commissioning:

Included in the above price

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms:

For GVI Project HVAC Chiller of 400TR Fabrication Work purpose.

Installation:

Included in the above price

Commissioning:

Included in the above price

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.