

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.	414 / 83803		
Project/site	IGV	Nature of work		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		steel fabrication-					
2	steel fabrication-	steel fabrication- HVAC	1.09	Nos		12,33,236.44	13,43,059
3	HVAC						
4							
5							
6							
7							
8							
9							
10							
11							
					TOTAL		13,43,059
					TOTAL		2,41,751
					TOTAL AMOUNT		15,84,810

Remarks: Work Completed

Approved by project manager

Sign: 

Date: 

Approved by QS team

Sign: 

Date: 

Approved by Director/E&D team

Sign: 

Date: 

Ramesh

93803
414

ESTIMATE SHEET

Company Name: GV One
 Project: Crescentia Labs Pvt Ltd
 Work Description: HVAC Fabrication Works for GVOne
 Contractor: Sri ani 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 Insta/Burden	F= D+E (Insta/Burden amount)
CHILLED WATER PIPE LINE FABRICATION WORK									
1	MISA" Class Pipe-line Fabrication work	150MM	630.00	Kg's	80	50,400			
2	MISA" Class Pipe-line Fabrication work	200MM	2728.00	Kg's	80	2,18,240			
3	MISA" Class Pipe-line Fabrication work	250MM	1750.50	Kg's	80	1,40,040			
4	MISA" Class Pipe-line Fabrication work	300MM	9120.50	Kg's	80	7,29,640			
5	MISA" 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	1,250.00	17,500.00			
14	Temperature 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 & CLADDING									
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	Expansion 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

GSTIN: 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 : Fifiteen 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