

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

Company	Crescentia labs pvt	Name of contractor	Ramrao	Sl. No. site bills reg.	326		
Project/site	IGV	Nature of work	Fabrication	Dt. site bills reg.	06.07.2024		
Block no.		Work done from date	07.07.2024	M-codex bill ID.			
WO no.		Work done to date	02.07.2024	WO issued ?			
WO date		Contractor bill no.	1	GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Framing support					
2		extranal fabrication					
3		ISM/C/Langle STP	763.20	Kgs	MSF176	35.00	26,712
4		ETP TANK					
5							
6							
7							
8							
9							
10							
<b>TOTAL AMOUNT</b>							<b>32,054</b>
Remarks: Work Completed							
Approved by project manager				Approved by QS team			
Sign: <i>[Signature]</i>				Sign: <i>[Signature]</i>			
Date: <i>12/11/24</i>				Date: <i>12/11/24</i>			
Approved by Director/E&D team				Approved by Director/E&D team			
Sign: <i>[Signature]</i>				Sign: <i>[Signature]</i>			
Date: <i>12/11/24</i>				Date: <i>12/11/24</i>			

ESTIMATE SHEET							Approved By	Ramesh reddy	
Company Name:	Crescentia labs pvt								
Project:	IGV								
Work Description:	Framing support extranal fabrication ISMC/ Langle STP, ETP TANK								
Name of the Contractor	Rama rao								
Prepared By	V. Akhil murthy								
Bill Date:	29.05.2024								
work date	2.07.2024 to 6.07.2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Framing support extranal fabrication ISMC/ Langle STP TANK	Framing support extranal fabrication ISMC/ Langle STP TANK	763.20	Kgs	35.00	26,712.00			
				<b>TOTAL</b>		<b>26,712.00</b>			
		Add 20% as site is fare from city				5,342.40			
		<b>TOTAL AMOUNT</b>				<b>32,054.40</b>			

