

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

Company	Crescentia labs pvt	Name of contractor	Umamathi	Sl. No. site bills reg.	322		
Project/site	IGV	Nature of work	Fabrication	Di. site bills reg.	06.07.2024		
Block no.		Work done from date	07.07.2024	M-codex bill ID.			
W/O no.		Work done to date	02.07-2024	WO issued ?			
W/O date		Contractor bill no.	1.00	GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	GVDC-HVAC	Decoupling mns round 200dia pipe fabrication	540.00	kg	MSF176	35.00	18,900
2	decoupling line and pressurized booster	L-Angle 50mm	301.60	kg	MSF176	35.00	10,556
3	installation and	ISMIC 150MM Fabrication	590.40	kg	MSF176	35.00	20,664
4	fabrication of extranal	pressurized booster pump installation	1.00	Nos	MIS126	1,300.00	1,300
5	support.						-
6							
7							
8							
9							
10							
<p align="right">AMOUNT</p> <p align="right">51,420</p> <p align="right">To far from site 20%</p> <p align="right">10,284</p> <p align="right">TOTAL AMOUNT</p> <p align="right">61,704</p>							

Remarks: Work Completed

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: *V. Prasad Reddy*

Sign:

Sign:

Date: *17/07/24*

Date:

Date:

MEASUREMENT SHEET									
Company Name:		Crescentia labs pvt						Approved By	
Project:		IGV							
Work Description:		GVDC-HVAC decoupling line and pressurized booster installation and fabrication of extraral support.							
Name of the Contractor		Umapathi							
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	GVDC-HVAC decoupling line	Decoupling ms round 200dia pipe fabrication	540.00	kg	35.00	18,900.00			
2	and pressurized booster	L-Angle 50mm	301.60	kg	35.00	10,556.00			
3	installation and fabrication of	ISMC 150MM Fabrication	590.40	kg	35.00	20,664.00			
4	extraral support.	pressurized booster pump installation	1.00	Nos	1,300.00	1,300.00			
							TOTAL		
								TOTAL	
								TOTAL AMOUNT	
								61,704.00	

