

Anx B - Work Completion Report

Company	Crescentia	Name of contractor	Umapathi	Sl. No. site bills reg.	508 511			
Project/site	GVI	Nature of work	Fabrication	Dt. site bills reg.	27-08-2024			
Block no.		Work done from date	07-08-2024	M-code: bill ID.				
WO no.		Work done to date	27-08-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		MS round pipe of 100 dia		1596.00	kg	MSE176	35.00	55,860
2		HVAC cassette AC		264.00	kg	MSE176	35.00	9,240
3		pipe line fabrication		268.00	kg	MSE176	35.00	9,380
4		and installation of		4.00	Nos	FS107	1320X15%	792
5		nitral rubber		20.00	Nos	FS107	320X15%	960
6		insulation in cafeteria		210.00	Rmt	FS118	250.00	52,500
7								0
8								0
9								0
10								0
Total								1,28,732
fare from city								10.00%
Total amount incl. taxes for work done								1,41,605

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: *11/08/24*

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

ESTIMATE SHEET						
Company Name:	oresentia			Approve	Ramesh reddy	
Project:	Gvl			Sign:		
Work Description:	Cassete AC installation and fixing of acuator wiring					
Contractor:	Umrapathi					
Prepared By:	Akhil					
Date:	29-06-2024 to 02-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1		MS round pipe of 100 dia	1596.00	kgs	35.00	55,860
2		MS round pipe of 25 dia	264.00	kgs	35.00	9,240
3		MS L-Angle of 50mm supports	268.00	kgs	35.00	9,380
4		butterfly valve 100dia installation	4.00	Nos	20X15%	792
5		ball valve 20dia installation	20.00	Nos	20X15%	960
6		Nitral rubber insulation	210.00	Rmt	250.00	52,500
		TOTAL				1,28,732
		Add 10% as site is fare from city				12,873
		TOTAL AMOUNT				1,41,605

