

Anx B - Work Completion Report

Company	Crescentia	Name of contractor	Umpathi	Sl. No. site bills reg.	600			
Project/site	Gv1	Nature of work	Fabrication	Dt. site bills reg.	27-10-2024			
Block no.		Work done from date	07-07-2024	M-code: bill ID.				
WO no.		Work done to date	07-08-2024	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	Cafeteria sprinkler half	Cafeteria sprinkler half portion fabrication		21.00	No's	FS104	1,000.00	21,000
2	portion fabrication and	Butterfly valve installation 100mm		2.00	No's	FS107	4600x15%	1,380
3	installation of flexible	BTU meter		2.00	No's	FS108	55000x10%	11,000
4	sprinklers, BTU meter	balancing valve		1.00	No's	FS108	32000x10%	3,200
5	installation and							
6	balancing valve							
7								
8								
9								
10								
				Total				36,580
				fare from city			10.00%	3,658
				Total amount incl. taxes for work done				40,238

Remarks:

Approved by project manager

Sign: 

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

MEASUREMENT SHEET								
Company Name:		crescenta						
Project:		Gv1						
Work Description:		meter installation and balancing valve installation						
Contractor:		Umapathi						
Prepared By:		Akhil						
Date:		29-06-2024 to 02-07-2024						
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	Caferria sprinkler half portion	Caferria sprinkler half portion	1.00	1.00	1.00	21.00	21.00	No's
		fabrication						
2	flexiable sprinklers, BTU meter	Butterfly valve installation 100mm	1.00	1.00	1.00	2.00	2.00	No's
3	installation and balancing valve	BTU meter	1.00	1.00	1.00	2.00	2.00	No's
4	installation.	balancing valve	1.00	1.00	1.00	1.00	1.00	No's
Approved:		Ramesh reddy						
Sign:								

ESTIMATE SHEET		Company Name:		crescentia		Project:		Gv1		Work Description:		Contractor:		Umapathi		Prepared By:		Akhil		Date:		29-06-2024 to 02-07-2024	
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount											
1		Cafeteria sprinkler half portion		Cafeteria sprinkler half portion fabrication		21.00		No's		1,000.00		21,000											
2		flexible sprinlers, BTU		Butterfly valve installation 100mm		2.00		No's		4600x15%		1,380											
3		meter installation and		BTU meter		2.00		No's		55000x10%		11,000											
4		balancing valve installation.		balancing valve		1.00		No's		32000x10%		3,200											
								TOTAL				36,580											
				Add 10% as site is fare from city								3,658											
												40,238											