6.2.1 The institutional Strategic/ perspective plan is effectively deployed:

Supporting Document

S.I.C.E. SOCIETY, AMBARNATH

Date : 04.04.2019

Name of the Party : Prasad Vishnu Telange
Account Head : Land
Allocation : Payment towards Advance for Purchase of land 5 Gunda at chikloli
Authority / P.O. : Passed in Managing Committee Meeting

Sr. No.	Challan Details		Bill Details			Deduction			Net
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	Amount
1					25,00,000				
	Total :				25,00,000				**25,00,000**

Rupees Twenty Five Lakh Only.

Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I

Signature II

Secretary

Treasurer

President

Cheque No. 066639 Date 04/04/19 Bank AJHB A/c. No. 1694

Receiver's Signature

Prasad Vishnu Telange

Date : 27/3/19

RECEIVED with thanks from SICE Society

the sum of Rupees Twenty five lakhs only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 066639 Dated 27/3/19 / A/c of. 1894

₹ 25,00,000/-

This receipt is valid subject to Realisation of cheque.

Signature

Vch - 1202

S.I.C.E. SOCIETY, AMBARNATH

Date : 27.03.2019

Name of the Party : Prasad Vishnu Telang
Account Head : Land
Allocation : Payment towards Advance for Purchase of land 5 Gunda at chikloli
Authority / P.O. : Passed in Managing Committee Meeting

Sr. No.	Challan Details		Bill Details			Deduction			Net Amount
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	
1					2,500,000.00				
	Total :				2,500,000.00				**2,500,000.00**

Rupees Twenty Five Lakh Only.

Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I

Signature II

Secretary

Treasurer

President

Cheque No. 066638 Date 27/03/19 Bank AJHB A/c. No. 1694

Receiver's Signature

Prasad Muhnu Telanga

Date : 27/3/19

RECEIVED with thanks from SICE Society

the sum of Rupees Twenty five lakhs only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 066638 Dated 27/3/19 / A/c of. 1694

₹ 2500000/-

This receipt is valid subject to Realisation of cheque.

Signature

Phone : 0251-2682355 / 2685267

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist. Thane, Maharashtra.

Regd. under Societies Registration Act. XXI of 1860 No. 3375 dt. 9-12-1955
and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. No.

Date 15/3/19.

13.03.2019

EXTRA LAND PURCHASE FOR COLLEGE RCC ROAD- CHIKLOLI

LAND VALUE/GUNDA	GUNDA	TOTAL AMOUNT
RS. 1334000=00	5	66,70,000=00

(Rupees sixty six Lakhs seventy thousand only)

13/3/19

13.3.19

13/3/19.

13/3/19.

13.3.19

13/3/19.

Sanctioned a payment of ₹ 25 lakhs + ₹ 25 lakhs in two cheques

Prasad v. Telange

MOB : 9767612232
7387312999

SAI PRASAD ENTERPRISES

Add: Chikhaloli, Jambhul Phata, Near S.I.C.E.S College, Ambernath (W),421 503.

Bill Recd.
No. 926
Dt. 9/2/19
Sign.

TAX INVOICE

GST IN	27AIPPT2140K1ZU	Invoice No.	2
State	Maharashtra	Date	
Stat Code	27	GST IN-	
M/s	S.I.C.E.S. Society	State	Maharashtra
Address	Subhashwadi, Ambernath (West)	State Code -	27

SrNo.	Descriptions	Unit	Qty	Rate	Amount
	Pavement Work				
1	Excavation for roadway in earth, soil of all sorts, sand, gravel or soft murum including dressing section to the required grade, camber and side slopes and conveying the excavated materials with all lifts upto a lead of 50 m & Spreading for embankment or stacking as directed	Cum	3300.00	450.00	1485000.00
2	Providing dry/trap/granite/quartizite/geniss rubble stone soling 15 cm to 20cm thick including hand packing and compacting etc. complete	Cum	630.00	1000.00	630000.00
3	Construction of granulart subbase by prviding close graded material, mixing in mecha ical mix plat at OMC, carring of mixed material to work site, spreading in uniform layers with motoe grade on prepared surface and compacting with vibratory power roller to achieve the diserd density, complete as per clause 401 plant mex method and grading III material	Cum	475.50	1240.00	589620.00
4	Construction of granular subbase by providing close graded material, mixing a mechanical mix plant at OMC, cariiage of mixed material to work site , spreading in uniform layers with motor grader on prepared surface and compacting with vidratory power roller to achieve the desired sensity, complete as per clause 401 plant Mix method and grading II Material.	Cum	475.50	1480.00	703740.00
5	Construction of dry clean cement concrete subbase over a prepared sub grade with coarse and fine aggregated sonforming to IS:383, exceeding 25mm, cement content not to be less than 10kg/cum, optimum moisture content to be determined during trial length construction, concrete strength no to be less than 10 Mpa at 7 days, mixed in batching plant, Weight batch mixer, transported to site with all leads and lifts, laid woth a paver with electronic sansore/ny sutable means as approved by Engineer in Charge, compacting with vibratory roller, finishing curing & including preparatiion of subgrade surface if required etc. complete	Cum	420.00	5500.00	2310000.00
6	Providing and lying 125 micron Low Denity Polythylene LDPE sheet Confiriming to IS 3395:1997 below concrete pavemenr including all material and labour complete	Sqm.	1800.00	200.00	360000.00
7	Cutting transverse conraction joints 3 to 4 mm wide and depth 60 mm in concrete slab using concrete cutting machine with diamond studded saw within 48 hours of casting of bay/slab etc. complete including subseuent widening of the groove 8 to 10 mm vide at top having depth of 15mm as directed by Engineer Incharge	Rmt	1003.00	175.00	175525.00

Please

S.I.C.E. Society
Please Prepare Voucher
Date 13/2/19 Secretary

8	Providing to contraction joins polsuphide sealent (pouring grade) confiriming to bs: 522 1989 into swaed groove widened at top for sealent reservior of specified size and shapes as per detailed drawing including fixing polythylene foam backer rod of required diameter (app. 25% larger than the initial 3mm to 4mm joint) overlaid with bond breking tape as per detailed drawing. Item includes cleaning the joints with water hjet/air compressor & allowing joint to become throughly dry before sealent is applied and applying primer (A) contraction & longitudinal joints (15mm deep X 8mm wide)		1003.00	200.00	200600.00
9	Providiing and laying in - situ M40 Frade unreinforced plain cement, coarse and fine aggregates confirming to IS 383, using fine and coarse aggregated combined gradation as per Table 600-3 of Morth specification 2013, mixed in a batching and mixing plant, non titling mixer and weight batcher as per approved mix desingm admiture , tranporting to site spreading laying with approved mix design admiture, transporting to site, spreading laying with approved make paver, compacted and finished in a continouse operation, finishing to lines and grades as directed by Engineer - in-charge and curing by curing copound/by providing cement vata in cement Mortar 1:8@0.6 m X 0.6m Center to Center, admeasuring 80mm at bottom and 40mm at top with depth of 75mm and mantaining the same throughout curing period by any other method approved by Engginering incharge.	Cum	585.00	8500.00	4972500.00
10	Road marking with Hot applied Thermoplastic Compound eith Redlecrizign compound with Reflectorizing Glass beads on Bituminous aurface. Providing and laying of hot applied thermoplastic compound 2.5mm thick including refectorizing glass beads@250 gms per sqm area thickness of 205mm IS exclusive of surface applied glass beads as per irc:35 The finished surface to be level, uniforn& free from streaks and holes	Rmt	600.00	840.00	504000.00
11	Providing & Fixing TMT bars in PQC adjoints	Tonnes	6.00	5000.00	30000.00
	FOR SHOULDER				
1	Providing & casting in situ cement concrete in M20 of trap/granite/quartizite/geneiss metal for plain or molded sills, cornice, jambs, blocks in course or architraves of required size and shapes including steel centering, plywoods/steel formwork, compacing, roughening them if special finishing is to provided, finishin is to be provided, finishing uneven and honeycobed surface and curing etc. complete The cement Mortar 1:3 plaster is considered for rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (Wooden cenering will not be allowed) with fully automatic micro prcessor based plac with SCADA enbled reversible drum Type mixer etc. Complete with natural Sand.	Cum	59.40	7000.00	415800.00
2	Providing & Fixing factory made Hydrulically pressed Mechnically vibrated and compacted precast inter locking cement concrete paving blocks 100mm thick in M40 grade of approved size and shape for ciy streets and roads with high volumn/Hevy traffic as specified and as per Is 15658:2006 including cost of Materials, manufacuring curing, transportation of blocks to work site inlcuding loading, unloding and stacking as directed, laying paving blocks in position over prepared bed of natural sand/crushed sand of 50mm thickness includign necessary excavation in all stratas, spreadign blindge of fine sand over the prepared bed, compacting blocks by plate vibrator etc. Complete	Sqm.	345.00	1260.00	434700.00
3	Providing & casting in situor precast taping RCC M20 Barrier type Kerb with gutter (as per IRC 86 1983) embedded 125 mm below ground levelover M10 PCC finished neatly with C.M. 1:2, setting the same in C.M. 1:2 including the required excavation in any strata and removing the excavated stuff any whee in city and redoing the surface as specified and directed by Engieering Incharge. Using concrete Batching & Mixing plant	Rmt	200.00	1000.00	200000.00

	Side Wall				
1	Providing & laying in situ controlled grade of M-25 trap metal for RCC work in cut off walls including necessary scaffolding cenetring compacting by virator, finishing & curing etc.	Cum	60.00	7000.00	420000.00
2	Providing & Fixing in position TMT -EE-500 bars in RCC Wall.	Tonnes	5.00	45000.00	225000.00
				Total	**1,39,26,485.00**

EXTRA			
Amount in Word :- One Crore Sixty Six Lakhs, Sixty Nine Thousand Two Hundred & Fifty Two Rupees Only.	**ROYALTY**		**2,00,000.00**
	Total Amount Before Tax		**1,41,26,485.00**
Bank Details	**Add CGST @**	**9%**	**12,71,383.65**
Bank Nake :- Karnataka Bank Ltd	**Add SGST @**	**9%**	**12,71,383.65**
Branch Name :- Ambernath (West)	**Total GST Amount**		**25,42,767.30**
A/c No. :- 0442000100003801	**Total Amount After Tax**		**1,66,69,252.30**
IFSC Code :- KARB0000044			
I/We hereby certify that my/our registration certification under the GST Act July 2017 is in force on the date on which sale of goods specified in this tax bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the trunover of sale while filling my return	**For SAI PRASAD ENTERPRISES**		
Thank You.....!	Proprietor		

Bill amount including GST = 1,66,69,252.30
Already payment made ₹ 1,10,61,204/=
Till today, part payment paid = 30,00000/-
Out of this balance, 30 lakhs is paid. (30 lakhs only)
Remains.

Remains
13/02/'19

13/2/19

Sai Prasad Enterprises

RCC ROAD WORK PAYMENT DETAILS

Date	Cheque No	Advance	TDS 1%	Paid	GRAND TOTAL
12.06.18	105912	19,78,447	-	19,78,447	
11.07.18	55037	25,00,000	45,136	24,54,864	44,78,447
11.09.18	58548	1582757	15827.57	1566929.43	60,61,204
15.10.18	58609	1500000	15000	1485000	75,61,204
24.10.18	60043	20,00,000	-	20,00,000	95,61,204
02.01.19	60876	15,00,000	15,000	14,85,000	1,10,61,204
Total		**1,10,61,204**			

Bill Amount 1,66,69,252.30

(-) Advance 1,10,61,204

56,08,048.3

Sai Prasad Enterprises

RCC ROAD WORK PAYMENT DETAILS

Date	Cheque No	Advance	TDS 1%	Paid	GRAND TOTAL
12.06.18	105912	19,78,447	19784.00	19,78,447	
11.07.18	55037	25,00,000	45136.00	24,54,864	44,78,447
11.09.18	58548	1582757	15827.57	1566929.43	60,61,204
15.10.18	58609	1500000	15000.00	1485000	75,61,204
24.10.18	60043	20,00,000	20000.00	20,00,000	95,61,204
02.01.19	60876	15,00,000	15000.00	14,85,000	1,10,61,204
13.02.19	40712	30,00,000	30000.00	29,70,000	1,40,61,204
Total		**1,40,61,204**	**160747.57**		

TOAL AMOUNT PAID	14061204
TOTAL BILL APPROVED	11995559
BALANCE	**2065645**

TDS TOTAL	160747
TDS DEDUCTED	120963
BALANCE	**39784**

EXCESS PAYMENT TO BE RETURNED WITH TDS 2105429

9/4/17 — 10,00,000
11/4/17 — 11 05 429

Received

1) Ch no 136384 dtd 9/4/17 Karnataka Bank - Rs. 10,00,000=00

2) Ch no dtd 11/4/17 - Rs. 11,05,429=00
136385 - Karnataka Bank

21,05,429=00

S.I.C.E. SOCIETY, AMBARNATH

COMPARATIVE STATEMENT OF CONSTRUCTION OF C.C ROAD

Sr. No.	Product Details		SAI PRASAD ENTERPRISES		SHREE SAMARTH ENTERPRISES		ARJUN CONSTRUCTION		REMARK
	Work Description	QTY	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
1	Excavation for roadway in earth, soil of all sorts,sand,gravel or soft murum including dressing section to the required grade, camber and side slopes and conveying the excavated materials with all lifts upto a lead of 50m. and spreading for embankment or stacking as directed.	3300 CUM	450.00/-	1485000/-	580/-	1914000/-	590/-	1947000/-	
2	Providing dry/trap/granite/quartzite/gneiss rubble stone soling 15cam to 20cm thick including hand packing and compacting etc.complete	630 CUM	1000.00/-	630000/-	1300/-	819000/-	1500/-	945000/-	
3	Construction of granular subbase by providing close graded material,mixing in a mecha ical mix plant at OMC,carriage of mixed material to work site,spreading in uniform layers with motor grade on prepared surface & compacting with vibratory power Construction of granular subbase by providing close graded material,mixing in a mecha ical mix plant at OMC,carriage of mixed material to work site,spreading in uniform layers with motor grade on prepared surface & compacting with vibratory power roller to achieve the desired density,complete a per clause 401 plant mex method and grading III Material.	475.50 CUM	1240/-	589620/-	1540/-	732270/-	1690/-	803595/-	

Quotation from M/s Sai Prasad Enterprises accepted being lowest.

	ction of granular subbase by providing graded material,mixing in a mechanical x plant at OMC,carriage of mixed material to work site,spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density ,complete as per clause 401 plant mix method & grading II material.	475.50 CUM	1480/-	703740/-	1680/-	798840/-	1720/-	817860/-	
5	Construction of dry lean cement concrete subbase over a prepared subgrade with coarse and fine aggregate conforming to IS:383,the size of coarse aggregate not exceeding 25mm,cement content not to be less than 10kg/cum optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10Mpa at 7 days,mixed in a batching plant, weight batch mixer,transported to site with all leads and lifts, laid with a paver with electronic snsor/by suitable means as approved by Engineer in charge,compacting with vibratory roller,finishing,curing and including preparation of subgrade surface if required etc.complete.	420 CUM	5500/-	2310000/-	6800/-	2854000/-	7200/-	3024000/-	
6	Providing and laying 125 micron low Density polyethylene LDPE sheet confirming to IS 3395:1997 below concrete pavement including all materials & labour complete.	1800 SQ-M	200/-	360000	310/-	558000/-	340/-	612000/-	

	transverse contraction joints 3 to 4mm and depth 60mm in concrete slab using ncrete cutting machine with diamond studded saw within 48 hours of casting of bay/slab etc. complete including subsequent widening of the groove 8 to 10 mm vide at top having depth of 15nn as directed by engineer incharge.	1003 RMT	175/-	175525/-	250/-	250750/-	280/-	280840/-	
8	Providing to contraction joins polsuphide sealent (pouring grade) confirming to bs:522 1989 into sawed groove widened at top for sealent reservior of specified size & shapes as per detailed drawing including fixing polyethylene foam backer rod of required diameter (approacex.25% larger than the initial 3mm to 4mm joint) overlaid with bond breaking tape as per detailed drawing.item includes cleaning the joints with water jet/air compressor & allowing joint to become thoroughly dry before sealent is applied and applying primer(A) contraction & Longitudinal joints (15mm x 8mm wide)	1003 CMT	200/-	200600/-	300/-	300900/-	330/-	330990/-	

9	ng and laying in-situ M40 Grade nforced plain cement concrete payment over prepared sub base with 43 grade cement,coarse and fine aggregate confirming to IS 383,using fine & coarse aggregates combined gradation as per table 600-3 of MORTH Specification 2013, mixed in a batching & mixing plant, non titling mixer & weigh batcher as per approved mix design,admixtures,transporting to site, spreading, laying with approved make paver,compacted and finished in a continuous operation,finishing to lines & grades as directed by Engineer-in-charge & curing by curing compound/by providing cement vata in cement mortar 1:8@0.6m X 0.6m centre to center, admeasuring 80mm at bottom & 40mm at top with depth of 75mm & maintaining the same throughout curing period by any other method approved by engineer-incharge.	585 CMT	8500/-	4972500/-	9250/-	5411250/-	9500/-	5557500/-	
10	Road marking with Hot Applied Thermoplastic Compund with Reflectorizing Glass beads on Bituminous surface. Providing and laying of hot applied thermoplastic compound 2.5 mm thick including refectorizing glass beads @250 gms per sqm area, thickness of 2.5 mm IS exlusive of surface applied glass beads as per irc:35. The finished surface to be level, uniform and free from streaks and holes complete.	600 RMT	840/-	504000/-	990/-	594000/-	1200/-	720000/-	
11	Providing and fixing TMT bars in PQC adjoints	6 TON	50000/-	300000/-	60000/-	360000/-	62500/-	375000/-	
	FOR SHOULDER								

1	ding & casting in situ cement concrete in 20 of trap/granite/quartzite/gneiss metal for plain or molded sills,cornice,jambs,block in course, or architraves of required size & shape including steel centering ,plywood/steel formwork,compacting.roughening them if special finish is to be provided,finishing uneven and honeycombed surface and curing etc.complete. the cement mortar 1:3 plasteris considered fr rendering uneven and honeycombed surface only.Newly laid concrete shall be covered by gunny bag.plastic,tarpaulin etc. (wooden centering will not be allowed) with fully automatic micro processor based plc with SCADA enabled reversible drum type mixer etc. complete with Natural sand	59.4 CUMT	7000/-	415800/-	7600/-	451440/-	7800/-	463320/-	

2	ng and fixing factory made Hydraulically ed Mechanically vibrated & compacted ecast inter locking cement concrete paving blocks 100mm thick in M40 grade of approved size and shape for city streets and roads with high volume/ Heavy traffic as specified & as per IS 15658:2006 including cost of materials, manufacturing curing, transportation of blocks to work site including loading,unloading & stacking as directed, laying paving blocks in position over prepared bed of natural sand/crushed sand of 50mm thickness including necessary excavation in all stratas,spreading blindge of fine sand over the prepared bed, compacting blocks by plate vibrator etc. complete.	345 SQMT	1260/-	434700/-	1480/-	510600/-	1520/-	524400/-	
3	Providing and casting in situ or precast tapeing RCC M20 Barrier type Kerb with gutter (as per IRC 86 1983) embedded125mm below ground level over M10 PCC finished neatly with C.M 1:2, setting the same in C.M 1:2 including the required excavation in any strate and removing the excavated stuff any where in city and redoing the surface as specified & directed by engineering incharge. Using concrete batching & mixing plant	200 RMT	1000/-	200000/-	1300/-	260000/-	1950/-	390000/-	
	DRAINAGE WORK								

	...ion for catch/side water gutter in all sorts ...ls to the specified section including ...cking the excavated stuff in regular bund and disposing of unsuitable nor excess stuff as directed all sorts of soils.by Mechanical means	-	-			-		-	
2	Providing rubble filling of trap/granite/quartzite gneiss stones for foundation including hand packing filling gravel/ sand in the voids etc,complete.	-				-		-	
3	Providing and laying in situ cementconcrete of M10 proprtation with trap/ granite/ quartzite/ gneiss metal in foundation including necessary form work, compacting and curing etc.Complete (with reversible drum type mixer with SCADA with natural sand)		-			-		-	
4	Providing and laying in situ/Ready mix cement concrete M-20 of trap/ granite/ quartizite/ gneiss metal for RCC work in foundations like raft, strip foundations, grillage and footings of RCC columns and steel stanchions etc. Incluging bailing out water, formwork, laying/pumping cover blocks, compaction and curing roughening the surface if special finish is to be provided (excluding reinforcement and structural steel) etc. Complete, with fully automatic micro processer based PLC with SCADA enabled reversible Drum Type mixer/concrete batch mix plant (pan mixer) etc.complete with Natural sand/V.S.I. quality Artifical sand.		-	-		-		-	-
				-		-		-	-

	g and laying in site controlled grade of trap/granite/quartizite/gneiss metal for RCC orks in cut off walls/curtain walls including necessary scaffolding, centering, compacting by vibrator, finishing and curing etc. complete (with fully automatic micro procecessor based PLC with SCADA enabled with reversible drum tpe mixer with natural sand, excluding reinforcement)		-	-		-		-	-
6	Providing and laying weep holes of 100 mm diameter AC/PVC pipesas per drawingfor Abutment returns, returns wall etc. complete.					-			
7	Providing and laying in situ M25 controlled cement concrete of trap/granite/quartzite/geniss metal for RCC work in solid/deck slab etc.	-		-		-		-	-
	including ramming, vibrating, curring, formwork, centering and finishing in cement plaster excluding reinforcement etc. complete. 9height upto 4 meter with fully automatic micro processor based PLC with SCADA enabled concrete batch mix plant/ pan mixer with natural sand)	-		-		-		-	-
8	Providing and laying cheuered tiles of approved quality of company RAK/Kajarai/Nitco/Asian or equivalent make of size 30 cm X 30 cm for flooring in required position laid on bed of 1:4 cement mortar including cmenet float, filling joint with cement slurry cleaning curing etc complete.	-		-		-		-	-

	g and fixing in position TMT- EE -500 inforcement of various diameters for RCC e caps, foorings, foundations, slabs, beams columns, caopies, staircase, newels, chajjas, linels pardis, copings, fins, arches etc.as per detailed designs, drawing and schedules, including cutting, bending, hooking the bars, binding with wires or tracks welding and supporting as required complete.	5.00 TON MT	45000/-	225000/-	60000/-	300000/-	62300/-	311500/-	
10	Providing and fixing reinforced cement concrete cover size of size 60cm x 45 cm with frame over inspection chamber etc.Complete Heavy Duty (160 Kg).	60.0 NOS	7000/-	420000/-	7600/-	456000/-	7890/-	473400/-	
11	Road marking with Hot Applied Thermoplastic Compund with Reflectorizing Glass beads on Bituminous surface. Providing and laying of hot applied thermoplastic compound 2.5 mm thick including refectorizing glass beads @250 gms per sqm area, thickness of 2.5 mm IS exlusive of surface applied glass beads as per irc:35. The finished surface to be level, uniform and free from streaks and holes complete.		-	-	-	-	-	-	

9767612232

Prasad V. Telange

SAI PRASAD ENTERPRISES

Add – Chikhloli, Jambhul Phata, Nr.S.I.C.E.S. College, Ambernath (W), 421505.

Date:

QUOTATION

TO,
President Sir
S.I.C.E.S. Society,
Shubhash Wadi, Ambarnath (W)

Sub : Regarding the quotation for construction of C.C road.

Project : S.I.C.E.S. Junior & Degree College Ambarnath.

Respected sir,
This is to inform that following quotation regarding the construction of C.C road as per the tender,We are subbmitting the following quotation for your conveinience,to look after it &for the approoval of the given work.

Secretary
Pl do the needful
[signature]

Pl. prepare comparative statement
3/10/18
[signature]

For, SAI PRASAD ENTERPRISES

[signature]
PROPRIETOR

TENDER

TO,

_____

TENDER FOR CONSTRUCTION OF RCC ROAD OF 9MTRS WIDTH WITH 1.5 MTRS PAVER BLOCKS.

OWNER
M/S S.I.C.E.S.COLLEGE – AMBERNATH (W)

ARCHITECT
MAHESH JAGTAP & ASSOCIATES
B-108, JAIN PLAZA,
OPP. CANARA BANK,
AMBERNATH(EAST)
DIST.:THANE - 421 501
PHONE NO:0251 – 2602411 / 2602511

TERMS & CONDITIONS

1. Contractors should visit the Site before Filling the Tender.
2. Work should be carried out as per the direction & instruction of our representatives /Architect.
3. The above job is inclusive of material & labour.
4. No Escalation Clause for any item at anytime.
5. The Quantities of the Tender Document are shown Blank and the Contractors are requested to fill Item Rates only.(Rates inclusive of material & labour)
6. The Payment to the Contractor will be issued as per actual work executed on site and as per Certified Bill of the Architect.
7. The Contractors are requested to give Item rates of all the Items of the Tender Documents.
8. GST will be paid by the Owner.

	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	**Excavation for roadway** in earth, soil of all sorts, sand, gravel or soft murum including dressing section to the required grade, camber and side slopes and conveying the excavated materials with all lifts upto a lead of 50m. and spreading for embankment or stacking as directed.	3300	CUM	450.00	14,85,000/-
2	Providing dry/ trap/ granite/ quartzite/ gneiss rubblestone soling 15 cm to 20 cm thick including hand packingand compacting etc. complete.	630	CUM	1000.00	6,30,000
3	Construction of granular subbaseConstruction of granular subbase by providing close graded Material, mixing in a mechanical mix plant at OMC, carriage of mixed Material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401Plant Mix Method and Grading III Material.	475.50	CUM	1240/-	5,89,620
4	Construction of granular subbase by providing close graded Material, mixing in a mechanical mix plant at OMC, carriage of mixed Material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401 Plant Mix Method and Grading II Material.	475.50	CUM	1480/-	7,03,740
5	Construction of dry lean cement concrete Subbase Construction of dry lean cement concrete Subbase over a prepared subgrade with coarse and fine aggregate conforming to IS: 383, the size of coarse aggregate not exceeding 25 mm, , cement content not to be less than150 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant/ Weigh batch mixer, transported to site with all leads and lifts, laid with a paver with electronic sensor /by suitable means as approved by Engineerincharge , compacting with vibratory roller,finishing, curing and including preparation of subgrade surface if required etc. complete.	420	CUM	5500/-	23,10,000
6	Providing and laying 125 micron Low Density Polyethylene (LDPE) sheet confirming to IS 3395 : 1997 below concrete pavement including all materials and labour complete.	1800	SQ-M	200/-	3,60,000

SR NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7	Cutting transverse contraction joints Cutting transverse contraction joints 3 to 4 mm wide and depth 60mm. .in concrete slab using concrete cutting machine with diamond studded saw within 48 hours of casting of bay / slab etc. complete including subsequent widening of the groove 8 to 10 mm. wide at top having depth of 15 mm. as directed by Engineer incharge.	1003	RMT	175/-	1,75,525
8	Providing to contraction joints polysuphide sealent(Pouring grade) confirming to BS : 5212 1989 into sawed groove widened at top for sealent reservoir of specified size and shape as per detailed drawing including fixing Polyethylene foam backer rod of required diameter (appraox. 25% larger than the initial 3 mm.to 4 mm. joint) overlaid with bond breaking tape as per detailed drawing.Item includes cleaning the joints with water jet / air compressor & allowing joint to become thoroughly dry before sealent is applied and applying primer. (A)Contraction & longitudinal joints (15 mm. deep x 8mm.wide)	1003	CMT	200/-	2,00,600
9	Providing and laying in-situ M40 Grade unreinforced plain cement concrete pavement over a prepared sub base with 43 grade cement , coarse and fine aggregate conforming to IS 383, using fine and coarse aggregates combined gradation as per Table 600-3 of MORTH Specification 2013, mixed in a batching and mixing plant/ non tilting mixer and Weigh batcher as per approved mix design, admixtures, transporting to site, spreading, laying with approved make paver,compacted and finished in a continuous operation, finishing to lines and grades as directed by Engineer-in-charge and curing by curing compound /by providing cement vata in cement Mortar 1:8 @0.6m X 0.6m centre to centre,admeasuring 80 mm at bottom and 40 mm at top with depth of 75mm and maintaining the same throughout curing period by any other method approved byEngineer-incharge.	585	CMT	8,500/-	49,72,500
10	Road marking with Hot Applied Thermoplastic Compound with ReflectorizingGlass beads on Bituminous surface.Providing and lying of hot applied thermoplastic compound 2.5 mm thick including refectorizing glass beads@250 gms per sqm area,thickness of 205 mm IS exlusive of surface applied glass beads as per irc:35. The finished surface to be level,uniform and free from streaks and holes complete.	600	RMT	840/-	5,04,000
11	Providing and fixing TMT bars in PQC adjoints.	6.0	TON	50,000	3,00,000

	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	FOR SHOULDER				
1	Providing and casting in situ cement concrete in M20 Providing and casting in situ cementconcrete in M20 of trap/ granite/quartzite/gneiss metal for plain or molded sills, cornice, jambs, block in course, or architraves of required size and shapes including steel centering, plywood/steel formwork, compacting, roughening them if special finish is to be provided, finishing uneven and honeycombed surface and curing etc. complete. The Cement Mortar 1:3 plaster is considered for rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (Wooden centering will not be allowed.) with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer etc. complete, WithNatural Sand.	59.4	CUMT	7000/-	4,15,800
2	Providing and fixing factory made Hydraulically pressed Mechanically vibrated and compacted precast inter locking cement concrete paving blocks locking cement concrete paving blocks 100MM thick in M40 grade of approved size and shape for City streets and roads with high volume/ heavy traffice as specified and as per IS 15658:2006 including cost of all materials,manufacturing, curing, transportation of blocks to	345	SQMT	1260/-	4,34,700
3	Providing and casting in situ or precast tapering R.C.C.M20 Barrier type Kerb with gutter M20 Barrier type Kerb with gutter (as per IRC 86 1983) embedded 125mm below ground level over M10 PCC finished neatly with C.M. 1:2, setting the same in C.M. 1:2,including the required excavation in any strata and removing the excavated stuff any where in city and redoing the surface as specified and directed by Engineering Incharge. Using Concrete Batching and Mixing Plant	200	RMT	1,000/-	2,00,000
	DRAINAGE WORK				
1	Excavation for catch / side water gutter Excavation for catch / side water gutter in all sorts of soils to the specified section including stacking the excavated stuff in a regular bund and disposing of unsuitable or excess stuff as directed all sorts of soils. By Mechanical Means		CUM	—	—
2	Providing rubble filling Providing rubble filling of trap/ granite/ quartzite gneiss stones for foundations including hand packing filling gravel / sand in the voids etc. complete.		CUM	—	—
3	Providing and laying in situ cement concrete of M10 proportion with trap/ granite/ quartzite/ gneiss metal in foundation including necessary form work, compacting and curing etc. complete. (with reversible drum rtype mixer with SCADA with natural sand)		CUM	—	—

	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4	Providing and laying in situ/Ready Mix cement Providing and laying in situ/Ready Mix cement concrete M-20 of trap / granite /quartzite/ gneiss metal for R.C.C. work in foundations like raft, strip foundations, grillage and footings of R.C.C. columns and steel stanchions etc.including bailing out water, formwork, laying/pumping cover blocks, compaction and curing roughening the surface if special finish is to be provided (Excluding reinforcement and structural steel) etc. comPlete, with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With natural sand/V.S.I.quality Artificial Sand		CUM	—	—
5	Providing and laying in situ controlled grade of M20 trap /granite /quartzite /gneiss metal for RCC works in cut off walls / curtain walls including necessary scaffolding, centering, compacting by vibrator, finishing and curing etc. complete. (with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer with natural sand, excluding reinforcement)		CUM	—	—
6	Providing and laying weep holes of 100 mm diameter AC/PVC pipes as per drawing for Abutment returns,return walls etc. Complete.		R-M	—	—
7	Providing and laying in situ M25 controlled cement concrete of trap/ granite/ quartzite/ gneiss metal for RCC including ramming,vibrating, curing, formwork, centering and finishing in cement plaster excluding reinforcement etc. complete. (height up to 4 meter with fully automatic microprocessor based PLC with SCADA enabled concrete batch mix plant / pan mixer with natural sand)		CUM	—	—
8	Providing and laying chequered tiles Providing and laying chequered tiles of approved quality of company RAK / Kajaria / Nitco / Asian or equivalent make of size 30 cm x 30 cm for flooring in required position laid on a bed of 1:4 cement mortar including cement float, filling joint with cement slurry cleaning curing etc. complete.		SQ-M	—	—
9	PProviding and fixing in position TMT - FE - 500 bar reinforcement of various diameters for R.C.C. pile caps, footings, foundations, slabs, beams columns, canopies, staircase, newels, chajjas, lintels pardis, copings, fins,arches etc. as per detailed designs, drawings and schedules. including cutting, bending,hooking the bars, binding with wires or tack welding and supporting as required complete.	5.00 Ton	MT	4,5000	2,25,000

SR NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10	Providing and fixing reinforced cement concretecover of size 60 cm x 45 cm with frame over inspection chamber etc. complete. Heavy duty (160 kg)	~~800~~ 60.0	NOS	7000	4,20,000
11	Road Marking with Hot Applied Thermoplastic Compound with Reflectorizing Glass Beads on Bituminous SurfaceProviding and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorizing glass beads @ 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 .The finished surface to be level, uniform and free from streaks and holes.complete.		SQ-M	—	—

SIGNATURE OF TENDERER

Phone : 0251-2682355 / 2685267

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.

Regd. under Societies Registration Act. XXII of 1860 No. 3375 dt. 9-12-1955
and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. No. S.I.C.E.SA22/2018-19 Date _____

To
M/s. Sai Prasad Enterprises,
Chikhloli,Jambhul Phata,
Nr.S.I.C.E.S College,
Ambarnath (W)

Name of work . Construction of C.C Road .
Ref : Your Quotation No.Nil. Dated:

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr.No	Description of work	Qty/ Unit	Unit Rate	Amount
1	Excavation for roadway in earth, soil of all sorts,sand,gravel or soft murum incl.Jing dressing section to the required grade, camber and side slopes and conveying the excavated materials with all lifts upto a lead of 50m. and spreading for embankment or stacking as directed.	3300 cum	450/-	14,85,000/-
2	Providing dry/trap/granite/quartzite/gneiss rubble stone soling 15cam to 20cm thick including hand packing and compacting etc.complete	630 cum	1000/-	6,30,000/-
3	Construction of granular subbase by providing close graded material,mixing in a mechanical mix plant at OMC,carriage of mixed material to work site,spreading in uniform layers with motor grade on prepared surface & compacting with vibratory power roller to achieve the desired density,complete a per clause 401 plant mix mehod and grading III Material.	475.50 cum	1240/-	5,89,620/-

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Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. Date _____

No.				
4	Construction of granular subbase by providing close graded material,mixing in a mechanical mix plant at OMC,carriage of mixed material to work site,spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density ,complete as per clause 401 plant mix method & grading II material.	475.50 cum	1480/-	7,03,740/-
5	Construction of dry lean cement concrete subbase over a prepared subgrade with coarse and fine aggregate conforming to IS:383,the size of coarse aggregate not exceeding 25mm,cement content not to be less than 150kg/cum optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10Mpa at 7 days,mixed in a batching plant, weight batch mixer,transported to site with all leads and lifts, laid with a paver with electronic snsor/by suitable means as approved by Engineer in charge,compacting with vibratory roller,finishing,curing and including preparation of subgrade surface if required etc.complete	420 cum	5500/-	23,10,000/-
6	Providing and laying 125 micron low Density polyethylene LDPE sheet confirming to IS 3395:1997 below concrete pavement including all materials & labour complete.	1800 SQ-M	200/-	3,60,000/-
7	Cutting transverse contraction joints 3 to 4mm wide and depth 60mm in concrete slab using concrete cutting machine with diamond studded saw within 48 hours of casting of bay/slab etc. complete including subsequent widening of the groove 8 to 10 mm vide at top having depth of 15mm as directed by engineer incharge.	1003 RMT	175/-	1,75,525/-

Phone : 0251-2682355 / 2685267

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E-mail : sicesociety@rediffmail.com

Ref. No. Date

10	Road marking with Hot Applied Thermoplastic Compund with Reflectorizing Glass beads on Bituminous surface. Providing and laying of hot applied thermoplastic compound 2.5 mm thick including refectorizing glass beads @250 gms per sqm area, thickness of 205 mm IS exlusive of surface applied glass beads as per irc:35. The finished surface to be level, uniform and free from streaks and holes complete.	600 RMT	840/-	5,04,000/-
11	Providing and fixing TMT bars in PQC adjoints	6.0 TON	50,000/-	3,00,000/-
	TOTAL			1,22,30,985/-
	FOR SHOULDER			
1	Providing & casting in situ cement concrete in M20 of trap/granite/quartzite/gneiss metal for plain or molded sills,cornice,jambs,block in course, or architraves of required size & shape including steel centering ,plywood/steel formwork,compacting.roughening them if special finish is to be provided,finishing uneven and honeycombed surface and curing etc.complete. the cement mortar 1:3 plasteris considered fr rendering uneven and honeycombed surface only.Newly laid concrete shall be covered by gunny bag.plastic,tarpaulin etc. (wooden centering will not be allowed) with fully automatic micro processor based plc with SCADA enabled reversible drum type mixer etc. complete with Natural sand	59.4 CUMT	7000/-	4,15,800/-
2	Providing and fixing factory made Hydraulically pressed Mechanically vibrated & compacted precast inter locking cement concrete paving blocks 100mm	345 SQMT	1260/-	4,34,700/-

Phone : 0251-2682355 / 2685267

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	FOR SHOULDER			
1	Providing & casting in situ cement concrete in M20 of trap/granite/quartzite/gneiss metal for plain or molded sills,cornice,jambs,block in course, or architraves of required size & shape including steel centering ,plywood/steel formwork,compacting.roughening them if special finish is to be provided,finishing uneven and honeycombed surface and curing etc.complete. the cement mortar 1:3 plasteris considered fr rendering uneven and honeycombed surface only.Newly laid concrete shall be covered by gunny bag.plastic,tarpaulin etc. (wooden centering will not be allowed) with fully automatic micro processor based plc with SCADA enabled reversible drum type mixer etc. complete with Natural sand	59.4 CUMT	7000/-	4,15,800/-
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Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. No.

Date _____

Terms and conditions :

1) Contractors should visit the site before filling the Tender.
2) Work should be carried out as per the direction and instruction of our representatives/ Architect
3) The above job is inclusive of material & Labour.
4) No Escalation clause for any item at anytime.
5) The Quantities of the Tender Document are shown blank and the contractors are requested to fill item rates only. (Rates inclusive of material & labour)
6) The payment to the contractor will be issued as per actual work executed on site and as per certified bill of the Architect.
7) The Contractors are requested to give item rates of all the items of the Tender Documents.
8) GST will be paid by the Owner.

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,
For S.I.C.E. Society,
Subhash Wadi, Ambarnath

For THE S.I.C. EDUCATION SOCIETY AMBARNATH

President Secretary Treasurer

vch - 915

S.I.C.E. SOCIETY, AMBARNATH

Date : 02.01.2019

Name of the Party : Sai Prasad Enterprises
Account Head : Advance Account
Allocation : Payment towards Construction of RCC road .
Authority / P.O. : Passed in Managing Committee Meeting

Sr. No.	Challan Details		Bill Details			Deduction			Net
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	Amount
1					1,500,000.00	15,000.00			1,485,000.00
	Total :								**1,485,000.00**

Rupees Fourteen Lakh Eighty Five Thousand Only.

Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I

Signature II

Secretary

Treasurer

President

Cheque No. 060876 Date 02/01/19 Bank AJHB A/c. No. 1694

Receiver's Signature

Prasad V. Telange
Mob. No. 9767612232

SAI PRASAD ENTERPRISES

Add – Chikhloli, Jambhul Phata, Nr.S.I.C.E.S. College, Ambernath (W), 421503

Date: 01/01/2019

TO,
President Sir
S.I.C.E.S. Society,
Shubhash Wadi, Ambarnath (W)

Received
No. 1018
Dt. 2/1/19
Sign. AW

Subject: Request For Payment Of The Cement Concrete Road.

Respected sir,

As, we have completed final construction of the C.C road.

We request you to release the Part Payment as per above subject.

Please do& the needful,

Sanctioned ₹15,00,000/-
₹15 lakhs only.
2/1/'18

Thanking you.

S.I.C.E. Society
Please Prepare Voucher
Date 2/1/19 Secretary

FOR, SAI PRASAD ENTERPRISES

PROPRIETOR

Prasad V. Telange
Mob. No. 9767612232

SAI PRASAD ENTERPRISES

Add – Chikhloli, Jambhul Phata, Nr.S.I.C.E.S. College, Ambernath (W), 421503

Date: 01/01/2019

TO,
President Sir
S.I.C.E.S. Society,
Shubhash Wadi, Ambarnath (W)

Received
No. 1018
Dt. 2/1/19
Sign. AN

Subject: Request For Payment Of The Cement Concrete Road.

Respected sir,

As, we have completed final construction of the C.C road.

We request you to release the Part Payment as per above subject.

Please do& the needful,

Sanctioned ₹15,00,000/-
₹15 lakhs only.
Umrain
2/1/'18

Thanking you.

S.I.C.E. Society
Please Prepare Voucher
Date 2/1/19 Secretary

FOR, SAI PRASAD ENTERPRISES

PROPRIETOR

Sai Prasad Enterprises

No.

Date : 31.1.19

RECEIVED with thanks from SICE Society

the sum of Rupees fourteen lakh eighty five Thousand Only by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated 21/1/19 / A/c of. _____

Cheq No - 060876

₹ 1485000

This receipt is valid subject to Realisation of cheque.

Signature

Sai Prasad Enterprises

No.

Date : 16/10/18

RECEIVED with thanks from SICE Society

the sum of Rupees fourteen lakh Eighty five Thousand only by cheque / draft / cash, in full / part / advance payment of our Bill No. - Dated 15/10/18 / A/c of. 16094

₹ 1485000.00

This receipt is valid subject to Realisation of cheque.

Signature

VCh-03

S.I.C.E. SOCIETY, AMBARNATH

Date : 15.10.2018

of the Party : Sai Prasad Enterprises
ccount Head : Advance Account
Allocation : Payment towards Construction of RCC road for 7.00 Mtr.
Authority / P.O. : Passed in Managing Committee Meeting

Sr. No.	Challan Details		Bill Details			Deduction			Net
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	Amount
1					1,500,000.00	15,000.00			1,485,000.00
	Total :								**1,485,000.00**

Rupees Fourteen Lakh Eighty Five Thousand Only.

Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I 15-10-18

Signature II

Secretary 15/10/18

Treasurer

President

Cheque No. 058609 Date 15/10/2018 Bank ATHB A/c. No. 1694

Receiver's Signature

Sai Prasad. Enterprises

Total Amt - 79,13,786.50

on 12.6.18 Advance - 1978447

5935339.5

on 11.7.18 Paid 2500000

3435339.5

on 11.9.18 Paid. 1566929.43

Total Amt → 1868410.07.

S.I.C.E. Society
Please Prepare Voucher
Date 15/10/18 Secretary

& cheque for Rs 15,09,000/-
(15 lakhs)

Sai Prasad Enterprises

No.

Date : 30/10/18.

RECEIVED with thanks from S.I.C.E. Society.

the sum of Rupees Twenty Lakh

by cheque / draft / cash, in full / part / advance

payment of our Bill No. - Dated 24/10/18 / A/c of.

₹ 20,00,000/-

Signature

eipt is valid subject to Realisation of cheque.

Vch - 662

S.I.C.E. SOCIETY, AMBARNATH

Date : 24.10.2018

Name of the Party : Sai Prasad Enterprises
Account Head : Advance Account
Allocation : Payment towards Work done R.C.C Road at Clg.
Authority / P.O. : Passed in Managing Committee Meeting

Sr. No.	Challan Details		Bill Details			Deduction			Net Amount
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	
1					20,00,000				
	Total :				20,00,000				**20,00,000**

Rupees Twenty Lakhs Only.

Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I 24.10.18

Signature II

Secretary 24/10

Treasurer

President

Cheque No. 060043 Date 24/10/2018 Bank AIHB A/c. No. 1694

Pending
30/10/18

Receiver's Signature

S.I.C.E. SOCIETY, AMBARNATH

Date : 11.07.2018

Name of the Party : Sai Prasad Enterprises
Account Head : Advance Account
Allocation : advance Payment towards Construction of RCC road for 7.00 Mtr.
Authority / P.O. : Passed in Managing Committee Meeting

Sr. No.	Challan Details		Bill Details			Deduction			Net
	Nos.	Date	Nos.	Date	Amt.	T.D.S.1%	Adv.	Total	Amount
			001	07.06.18	-	20,136.00			
				02.07.18	25,00,000	25,000.00			
	Total :				25,00,000	45,136.00			**24,54,864**

Rupees Twenty Four Lakh Fifty Four Thousand Eight Hundred & Sixty Four Only

Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I 11-7-18

Signature II

Secretary

Treasurer

President

Cheque No. 055037 Date 11/07/18 Bank AJHB A/c. No. 1694

Receiver's Signature

No. 002

Date : 13.7.18.

RECEIVED with thanks from S.I.C.E.Society.

the sum of Rupees Twenty Four Lakh Fifty Four & Sixty Four only/- Thousand Eight Hundred by cheque / draft / cash, in full / part / advance payment of our Bill No. - Dated 02.7.18 / A/c of.

For SAI Prasad Enterprises

Proprietor

₹ 24,54,864/-

This receipt is valid subject to Realisation of cheque.

Signature

p/s. Make voucher accordingly
7/7/18

S.I.C.E. SOCIETY, AMBARNATH

Name of the Party : Sai Prasad Enterprises
Account Head : Advance Account
Allocation : advance Payment towards Construction of RCC road for 7.00 Mtr.
Authority / P.O. : Passed in Managing Committee Meeting

Date : 03.07.2018

Sr. No.	Challan Details		Bill Details			Deduction			Net
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	Amount
1					25,00,000	25000			
			001	7/6/18		20136			
	Total :				25,00,000	45136			25,00,000

Prepared By

Rupees Twenty Five Lakh Only

2454864=00

The above mentioned bill has been verified by the undersigned & as such recommended for payment

4-7-18

Signature I

Signature II

Secretary

Treasurer

President

Cheque No. _____ Date / / Bank _____ A/c. No. _____

Less tds 1%
2500000=00 25,000=00

Tds B001
dtd 7/6/18
20,136 = 24,54,864=00

Receiver's Signature

Prasad V. Telange
Mob. No. 9767612232

SAI PRASAD ENTERPRISES

Add – Chikhloli, Jambhul Phata, Nr.S.I.C.E.S. College, Ambernath (W), 421503

Date: 02/07/2018

TO,
President Sir
S.I.C.E.S. Society,
Shubhash Wadi, Ambarnath (W)

Subject: Request For The Advance Payment Of The Cement Concrete Road.

Respected sir,

As,we have completed 50% construction of the c.c road.

we request you to release the 35% of the quotation amount for the further completion of the road & to complete the pending work of the c.c road.

please do& the needful,

Thanking you.

S.I.C.E. Society
Please Prepare Voucher
Date 3/7/18 Secretary

@ 7.25 LAKHS.
3/7/18

FOR, SAI PRASAD ENTERPRISES

PROPRIETOR

Date: 27/18

...l (w)

Subject: Completion of 50 % of cement concrete road work.

at Junior College/Degree college/~~NSNRC~~.

Respected Sir,

I undersigned Mr.Devdasan working as a Housekeeping Supervisor at S.I.C.E.S. College, Ambernath (w) would like to inform you that 50 % of CC road work has been completed and further work is under process by Sai Prasad Enterprises has been successfully completed under my supervision.

Thanking You,

Yours Sincerely,

Prasad V. Telange
Mob. No. 9767612232

SAI PRASAD ENTERPRISES

Add – Chikhloli, Jambhul Phata, Nr.S.I.C.E.S. College, Ambernath (W), 421503

Date: 02/07/2018

TO,
President Sir
S.I.C.E.S. Society,
Shubhash Wadi, Ambarnath (W)

Subject: Request For The Advance Payment Of The Cement Concrete Road.

Respected sir,

As,we have completed 50% construction of the c.c road.

we request you to release the 35% of the quotation amount for the further completion of the road & to complete the pending work of the c.c road.

please do& the needful,

Thanking you.

FOR, SAI PRASAD ENTERPRISES

PROPRIETOR

Date: 2/7/18

...ay,

...y,

...ath (w)

...bject: Completion of 50% of cement concrete road work

...Junior College/Degree college/NSNRC.

...spected Sir,

I undersigned Mr.Devdasan working as a Houskeeping Supervisor at S.I.C.E.S. College, ...nbernath (w) would like to inform you that 50% of CC road work has been completed and further work is under process by Sai Prasad Enterprises ... has ...en successfully completed under my supervision.

...anking You,

Yours Sincerely,

S.I.C.E. SOCIETY, AMBARNATH

Date : 12.06.2018

Name of the Party : Sai Prasad Enterprises
Account Head : Advance Account
Allocation : 25% advance Payment towards Construction of RCC road for 7.00 Mtr
Authority / P.O. : Passed in Managing Committee Meeting

Sr. No.	Challan Details		Bill Details			Deduction			Net Amount
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	
1					1,978,447.00				
	Total :				1,978,447.00				**1,978,447.00**

Rupees Ninteen Lakh Seventy Eight Thousand Four Hundred & Forty Seven Only

Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I

Signature II

Secretary

Treasurer

President

Cheque No. 105912 Date 12/06/18 Bank Axis A/c. No. 607

Receive

No.

Date : 7/3/18.

RECEIVED with thanks from S.I.C.E Society

the sum of Rupees Nineteen Lakh Twenty Five Thousand nine Hundred & ninty Six.

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 001 Dated 07.6.18 / A/c of.

₹ 19,25,996/-

T

For SAI Printing Enterprises

Proprietor

Signature

This receipt is valid subject to Realisation of cheque.

Sundaram Books for Success

S.I.C.E. SOCIETY, AMBARNATH

Date : 19.06.2018

Name of the Party : Sai Prasad Enterprises
Account Head : Repair & Maintenance
Allocation : Payment towards Sewar Line Work
Authority / P.O: Passed in Managing Committee Meeting

Sr. No.	Challan Details		Bill Details			Deduction			Net Amount
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	
	-	-	-		2,375,996.08		450,000.00		1,925,996.08
	Total :								**1,925,996.08**

Rupees Ninteen Lakh Twenty Five Thousand Nine Hundred & Ninty Six Only

Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I

Signature II

Secretary

Treasurer

President

Cheque No. 105928 Date 19/06/18 Bank Axis A/c. No. 607

Receiver's Signature

Total 2% tds
2375996.08 − 20136.00 = 2,55,861 −
adj in next adv
Adv 4 50 000
1905861.00

No.

Date 14/9/18

RECEIVED with thanks from S.I.C.E. Society

the sum of Rupees Fifteen Lakh Sixty six Thousand Nine Hundred & Twenty nine. by cheque / draft / cash, in full / part / advance payment of our Bill No. - Dated 07.9.18 / A/c of.

₹ 15,66,929.43

This receipt is valid subject to Realisation of cheque.

Signature

S.I.C.E. SOCIETY, AMBARNATH

Date : 11.09.2018

e of the Party : Sai Prasad Enterprises
count Head : Advance Account
Allocation : Payment towards Construction of RCC road for 7.00 Mtr. 20% Amt.
Authority / P.O. : Passed in Managing Committee Meeting

Sr. No.	Challan Details		Bill Details			Deduction			Net
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	Amount
1				07.09.18	15,82,757	15,827.57			1,566,929.43
	Total :				15,82,757	15,827.57			**1,566,929.43**

Rupees Fivteen Lakh Sixty Six Thousand Nine Hundred & Twenty Nine Only.

Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I 11-9-18

Signature II

Secretary

Treasurer

President

Cheque No. 058548 Date 11 / 09 / 18 Bank AJHB A/c. No. 1694

Receiver's Signature

Date: 7/9/18

...nt/Secretary,

... Society,

...nbernath (w)

Subject: Request for the Payment of the Cement Concrete Road and Paver block

at Junior College/Degree college/~~NSPRC~~.

Respected Sir,

I undersigned Mr.Devdasan working as a Housekeeping Supervisor at S.I.C.E.S. College, Ambernath (w) would like to inform you that according to my inspection the work has been completed but, I would like to request you to check the accurate measurement this work is done by Sai Prasad Enterprises has been successfully completed under my supervision.

Thanking You,

Yours Sincerely,

Prasad V. Telange
Mob. No. 9767612232

SAI PRASAD ENTERPRISES

Add – Chikhloli, Jambhul Phata, Nr.S.I.C.E.S. College, Ambernath (W), 421503

Date: 07/09/2018

TO,
President Sir
S.I.C.E.S. Society,
Shubhash Wadi, Ambarnath (W)

Subject: Request For The Payment Of The Cement Concrete Road& paver block .

Respected sir,

As,we have completed 100% construction of the c.c road,

& one side paver block (1.5 metre) is completed.

we request you to release the remaining 30% of the quotation amount.

please do& the needful,

Thanking you.

As per the above request, a payment of 20% (₹ 1582757=00) may be paid to him.
11/09/'18

20% amount 1582757=00

S.I.C.E. Society
Please Prepare Voucher
Date 11/9/18 Secretary

Amt Rs 15,82,757/-

S.I.C.E.S. Degree College
Inward No. 1749
Date 7/9/18 Time 2.30
Sign

FOR, SAI PRASAD ENTERPRISES

PROPRIETOR

Opened on 17-04-'18 Ullhair

Prasad Telange
Mob.No.9767612232

SAI PRASAD ENTERPRISES

Civil Contractors & Developers

Add:Chikhaloli,Jambhul Phata, nr.S.IO.C.E.S. College,Ambernath(W) 421 503

Ref.No.

Date: 13/04/2018

To,
President Sir,
S.I.C.E.S.Society,
Subhashwadi, Ambarnath(W).

Sub: Construction of RCC Road for 7.00 Mtr.

Project: S.I.C.E.S. Junior & Degree College Ambernath.

We are submitting our quotation as per rates given below:

No.	Description	Unit	Qty	Rate	
	Payment work				
1.	Excavation for roadway in earth, soil of all sorts, sand, gravel or soft murum including dressing section to the required grade, camber and side slopes and conveying the excavated materials with all lifts upto a lead of 50m. and spreading for embankment or stacking as directed.	Cum	1035.00	~~150~~ 450	4,65,750
2.	Providing dry/trap/granite/quartzite/gneiss rubble stone soling 15 cam to 20 cm thick including hand packing and compacting etc. complete.	Cum	193.20	1000	493,200
3.	Construction of granular subbase by providing close graded Material, mixing in a mecha ical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grade on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401 Plant mex method and grading III Material.	Cum	207.00	1240	2,56,680.
4.	Construction of granular subbase by providing close graded material, mixing in a mechanical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401 plant Mix method and grading II material.	Cum	207	1480	3,06,360.

Treasurer
Pl. arrange to issue work Order.
Ullhair
28/05/'18

	compound/by providing cement vata in cement Mortar 1:8 @0.6m x 0.6m centre to centre, admeasuring 80 mm at bottom and 40mm at top with depth of 75mm and maintaining the same throughout curing period by any other method approved by Engineer-incharge.				
				Total	53,10,033
	FOR SHOULDER				
1.	Providing and casting in situ cement concrete in M20 of trap/granite/quartzite/gneiss metal for plain or molded sills, cornice, jambs, block in course, or architraves of required size and shapes including steel centering, plywood/steel formwork, compacting, roughening them if special finish is to be provided, finishing uneven and honeycombed surface and curing etc. complete. The cement Mortar 1:3plaster is considered fr rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (wooden centering will not be allowed) with fully automatic micro processor based plc with SCADA enabled reversible Drum Type Mixer etc. complete with Natural Sand.	Cum.	62.10	7000	4,34,700/-
2.	Providing and fixing factory made Hydraulically pressed Mechanically vibrated and compacted precast inter locking cement concrete paving blocks 100MM thick in M40 grade of approved size and shape for City Streets and roads with high volume/Heavy traffic as specified and as per IS 15658:2006 including cost of materials, manufacturing curing, transportation of blocks to work site including loading, unloading and stacking as directed, laying paving blocks in position over prepared bed of natural sand/crushed sand of 50mm thickness including necessary excavation in all stratas, spreading blindge of fine sand over the prepared bed, compacting blocks by plate vibrator etc. complete.	Sqm.	345.00	1260	4,34,700.
3.	Providing and casting in situ or precast tapeing RCC M20 Barrier type Kerb with gutter (as per IRC 86 1983) embedded 125 mm below ground level over M10 PCC finished neatly with C.M. 1:2, setting the same in C.M 1:2 including the required excavation in any strata and removing the excavated stuff any where in city and redoing the surface as specified and directed by Engineering Incharge. Using concrete Batching and Mixing plant.	Rmt.	230.00	1000	2,30,000.
				Total	12,77,719

	DRAINAGE WORK				
1	**Excavation for catch/side water gutter in all sorts of soils to the specified section including stacking the excavated stuff in a regular bund and disposing of unsuitable nor excess stuff as directed all sorts of soils. By Mechanical Means**	**Cum.**	**358.80**	450	1,61,400
2.	**Providing rubble filling of trap/granite/quartzite gneiss stones for foundations including hand packing filling gravel/sand in the voids etc., complete.**	**Cum.**	**55.20**	1000	55,200.
3.	**Providing and laying in situ cement concrete of M10 proportion with trap/granite/quartzite/gneiss metal in foundation including necessary form work, compacting and curing etc. complete (with reversible drum type mixer with SCADA with natural sand)**	**Cum.**	**27.60**	6000	1,65,000/-
4.	**Providing and laying in situ/Ready Mix cement concrete M-20 of trap/granite/quartzite/gneiss metal for RCC work in foundations like raft, strip foundations, grillage and footings of RCC columns and steel stanchions etc. including bailing out water, formwork, laying/pumping cover blocks, compaction and curing roughening the surface if special finish is to be provided (excluding reinforcement and structural steel) etc. complete, with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/concrete batch mix plant (pan mixer) etc. complete with Natural sand/V.S.I. quality Artificial sand.**	**Cum.**	**34.50**	6300	2,17,350.
5	**Providing and laying in situ controlled grade of M20 trap/granite/quartzite/gneiss metal for RCC works in cut off walls/curtain walls including necessary scaffolding, centering, compacting by vibrator, finishing and curing etc. complete (with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer with natural sand, excluding reinforcement)**	**Cum.**	**58.65**	6500	3,81,225.
6.	**Providing and laying weep holes of 100 mm diameter AC/PVC pipes as per drawing for Abutment returns, returns wall etc. complete.**	**Rm.**	**47.15**	**150**	**7072.50**
7.	**Providing and laying in situ M25 controlled cement concrete of trap/granite/quartzite/geniss metal for RCC work in solid/deck slab etc. including ramming, vibrating, curing, formwork, centering and finishing in cement plaster excluding reinforcement etc. complete. 9height upto 4 meter with fully automatic micro processor based PLC with SCADA enabled concrete batch mix plant/ pan mixer with natural sand)**	**Cum.**	**33.34**	7500	2,50,050.

8.	Providing and laying cheuered tiles of approved quality of company RAK/Kajaria/Nitco/Asian or equivalent make of size 30 cm x 30 cm for flooring in required position laid on a bed of 1:4 cement mortar including cmenet float, filling joint with cement slurry cleaning curing etc. complete.	Rmt.	22.24	850	1,88,904
9.	Providing and fixing in position TMT-FE-500 bar reinforcement of various diameters for RCC pile caps, footings, foundations, slabs, beams columns, caopies, staircase, newels, chajjas, linels pardis, copings, fins, arches etc. as per detailed designs, drawings and schedules, including cutting, bending, hooking the bars, binding with wires or track welding and supporting as required complete.	MT.	11.91	50,000.	5,95,500/-
10.	Providing and fixing reinforced cement concrete cover size of size 60 cm x 45 cm with frame over inspection chamber etc. complete Heavy Duty (160 kg).	P.No.	28.75	3200	92,000/-
11.	Road marking with Hot Applied Thermoplastic Compound with Reflectorizing Glass beads on Bituminous surface.Providing and laying of hot applied thermoplastic compound 2.5mm thick including reflectorizing glass beads @250 gms per sqm area, thickness of 2.5 mm IS exclusive of surface applied glass beads as per irc:35. The finished surface to be level, uniform and free from streaks and holes complete.	Sqm.	46.00	840	38,640.
				Total	
				G. Total	79,13,786.50 =00.

79,13,786.50.

Note :-

1) Payment:-
   a. 30% advance
   b. 30% 1st R.A.Bill
   c. 30% 2nd Running Bill
   d. 10% After Completion of Work
2) This quotation for valid up to 60 days only.
3) GST Tax extra pays to owner.
4) Electricity and Construction water provided by owner.

Thanking You,

For Sai Prasad Enterprises

Proprietor

Opened on 17-04-'18

SICES/097/2018-19

SOUTH INDIAN SCHOOL

NAME OF WORK - CONSTRUCTION C.C ROAD AT SOUTH INDIAN SCHOOL

LENGTH - 200 M, WIDTH -7M

THE SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY • AMBARNATH DIST. THANA (C. RLY.)

BOQ

SR. NO.	WORK DESCRIPTION	APPROX. QTY	APPROX. RATE-1	APPROX. RATE-2	APPROX. RATE-3
◘	**PAVEMENT WORK**				
1	***Excavation for roadway*** in earth, soil of all sorts, sand, gravel or soft murum including dressing section to the required grade, camber and side slopes and conveying the excavated materials with all lifts upto a lead of 50m. and spreading for embankment or stacking as directed.	**1,035.00**	550.		
2	***Providing dry/ trap/ granite/ quartzite/*** gneiss ***rubble stone soling*** 15 cm to 20 cm thick including hand packing and compacting etc. complete.	**193.20**	1250		
3	***Construction of granular subbase*** by providing close graded Material, mixing in a mechanical mix plant at OMC, carriage of mixed Material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401Plant Mix Method and ***Grading III Material***	**207.00**	1550		
4	***Construction of granular subbase*** by providing close graded Material, mixing in a mechanical mix plant at OMC, carriage of mixed Material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401 Plant Mix Method and ***Grading II Material***	**207.00**	1850.		
5	***Construction of dry lean cement concrete Subbase*** over a prepared subgrade with coarse and fine aggregate conforming to IS: 383, the size of coarse aggregate not exceeding 25 mm, , cement content not to be less than 150 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant/ Weigh batch mixer, transported to site with all leads and lifts, laid with a paver with electronic sensor /by suitable means as approved by Engineerincharge , compacting with vibratory roller, finishing, curing and including preparation of subgrade surface if required etc. complete.	**96.60**	6,000.		
6	***Providing and laying 125 micron Low Density Polyethylene (LDPE)*** sheet confirming to IS 3395 : 1997 below concrete pavement including all materials and labour complete.	**966.00**	200.		

FOR THE S.I.C. EDUCATION SOCIETY AMBARNATH

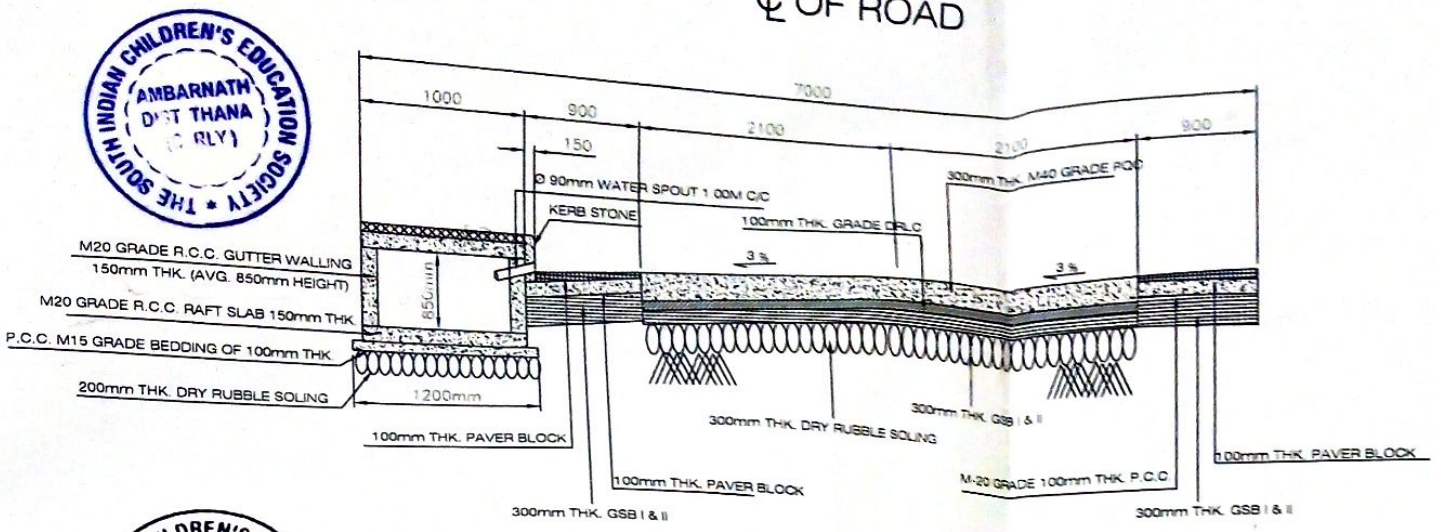
President Secretary Treasurer

THE SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY • AMBARNATH DIST. THANA (C. RLY.)

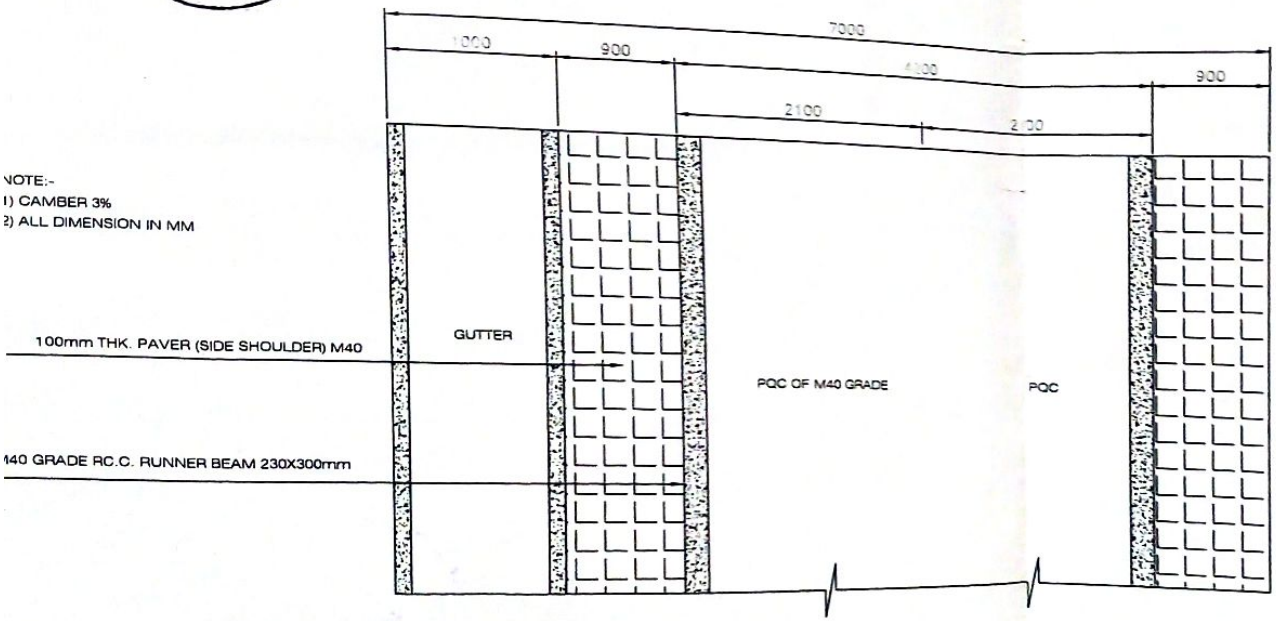
	WORK DESCRIPTION	APPROX. QTY	APPROX. RATE-1	APPROX. RATE-2	APPROX. RATE-3
7	***Cutting transverse contraction joints*** 3 to 4 mm wide and depth 60mm. .in concrete slab using concrete cutting machine with diamond studded saw within 48 hours of casting of bay / slab etc. complete including subsequent widening of the groove 8 to 10 mm. wide at top having depth of 15 mm. as directed by Engineer incharge.	672.52	175.		
8	***Providing to contraction joints polysuphide sealent*** (Pouring grade) confirming to BS : 5212 1989 into sawed groove widened at top for sealent reservoir of specified size and shape as per detailed drawing including fixing Polyethylene foam backer rod of required diameter (appraox. 25% larger than the initial 3 mm.to 4 mm. joint) overlaid with bond breaking tape as per detailed drawing. Item includes cleaning the joints with water jet / air compressor & allowing joint to become thoroughly dry before sealent is applied and applying primer. (A) Contraction & longitudinal joints (15 mm. deep x 8 mm.wide)	672.52	200.		
9	***Providing and laying in-situ M40 Grade unreinforced plain cement concrete pavement*** over a prepared sub base with 43 grade cement , coarse and fine aggregate conforming to IS 383, using fine and coarse aggregates combined gradation as per Table 600-3 of MORTH Specification 2013, mixed in a batching and mixing plant/ non tilting mixer and Weigh batcher as per approved mix design, admixtures, transporting to site, spreading, laying with approved make paver,compacted and finished in a continuous operation, finishing to lines and grades as directed by Engineer-in-charge and curing by curing compound /by providing cement vata in cement Mortar 1:8 @0.6m X 0.6m centre to centre, admeasuring 80 mm at bottom and 40 mm at top with depth of 75mm and maintaining the same throughout curing period by any other method approved by Engineer-incharge.	289.80	9560.		
◘	**FOR SHOULDER**				
1	***Providing and casting in situ cement concrete in M20*** of trap/ granite/quartzite/gneiss metal for plain or molded sills, cornice, jambs, block in course, or architraves of required size and shapes including steel centering, plywood/steel formwork, compacting, roughening them if special finish is to be provided,finishing uneven and honeycombed surface and curing etc. complete. The Cement Mortar 1:3 plaster is considered for rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (Wooden centering will not be allowed.) with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer etc. complete, With Natural Sand.	62.10	7890.		

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY AMBARNATH DIST THANA (C RLY)

	WORK DESCRIPTION	APPROX. QTY	APPROX. RATE-1	APPROX. RATE-2	APPROX. RATE-3
	Providing and laying in situ controlled grade of M20 of trap /granite /quartzite /gneiss metal for ***RCC works in cut off walls / curtain walls*** including necessary scaffolding, centering, compacting by vibrator, finishing and curing etc. complete. (with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer with natural sand, excluding reinforcement)	58.65	7500.		
6	***Providing and laying weep holes of 100 mm*** diameter AC/PVC pipes as per drawing for Abutment returns, return walls etc. Complete.	47.15	150		
7	***Providing and laying in situ M25*** controlled cement concrete of trap/ granite/ quartzite/ gneiss metal for ***RCC work in solid/ deck slab*** etc. including ramming, vibrating, curing, formwork, centering and finishing in cement plaster excluding reinforcement etc. complete. (height up to 4 meter with fully automatic micro processor based PLC with SCADA enabled concrete batch mix plant / pan mixer with natural sand)	33.34	8750.		
8	***Providing and laying chequered tiles*** of approved quality of company RAK / Kajaria / Nitco / Asian or equivalent make of size 30 cm x 30 cm for flooring in required position laid on a bed of 1:4 cement mortar including cement float, filling joint with cement slurry cleaning curing etc. complete.	222.24	950.		
9	PProviding and fixing in position ***TMT - FE - 500*** bar reinforcement of various diameters for R.C.C. pile caps, footings, foundations, slabs, beams columns, canopies, staircase, newels, chajjas, lintels pardis, copings, fins, arches etc. as per detailed designs, drawings and schedules. including cutting, bending, hooking the bars, binding with wires or tack welding and supporting as required complete	11.91	58,500		
10	***Providing and fixing reinforced cement concrete cover*** of size 60 cm x 45 cm with frame over inspection chamber etc. complete. Heavy duty (160 kg)	28.75	4,000.		
11	***Road Marking with Hot Applied Thermoplastic Compound*** with Reflectorizing Glass Beads on Bituminous SurfaceProviding and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorizing glass beads @ 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 .The finished surface to be level, uniform and free from streaks and holes.complete.	46.00	1050.		



TYPICAL CROSS SECTION OF 7.00MT. WIDE C.C. ROAD



NOTE:-
1) CAMBER 3%
2) ALL DIMENSION IN MM

PLAN OF 7.00MT. C.C. ROAD

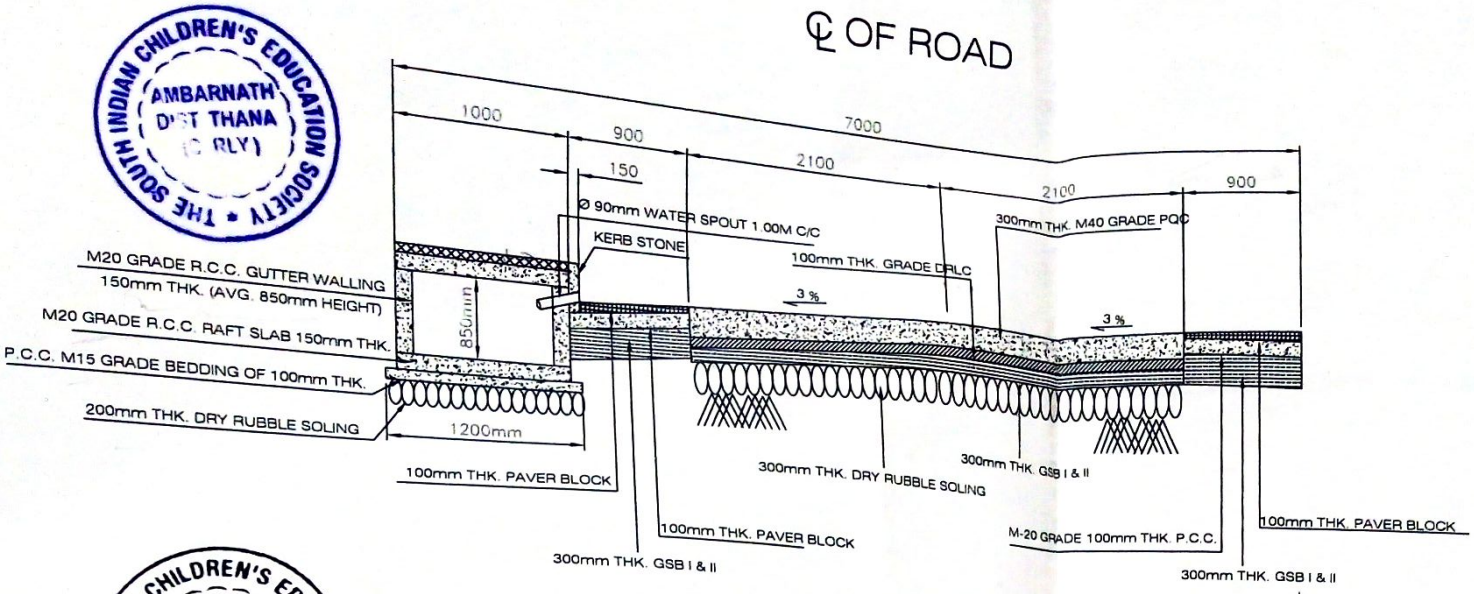
REVISION		
REV. NO.	DATED	DESCRIPTION

NAME OF THE CLIENT	SOUTH INDIAN SCHOOL
NAME OF THE ARCHITECT	
NAME OF THE PROJECT	CONSTRUCTION OF PROPOSED C.C. ROAD UPTO S.I.S. MAIN GATE, AMBERNATH (W.), TAL. AMBERNATH, DIST.– THANE
TITLE OF THE SHEET	CROSS SECTION FOR C.C. ROAD

ATUL KUDTARKAR & ASSOCIATES
CONSULTING ENGINEERS AND STRUCTURAL DESIGNERS
202,203, SANJEEVANI (SHREE YASH) APT., ABOVE MONGINIS SHOP,
NEAR RLY. STATION, BADLAPUR – (E). – 421503
PHONE NO. 0251 – 2694235/9320990274
EMAIL ID: nan2@gmail.com

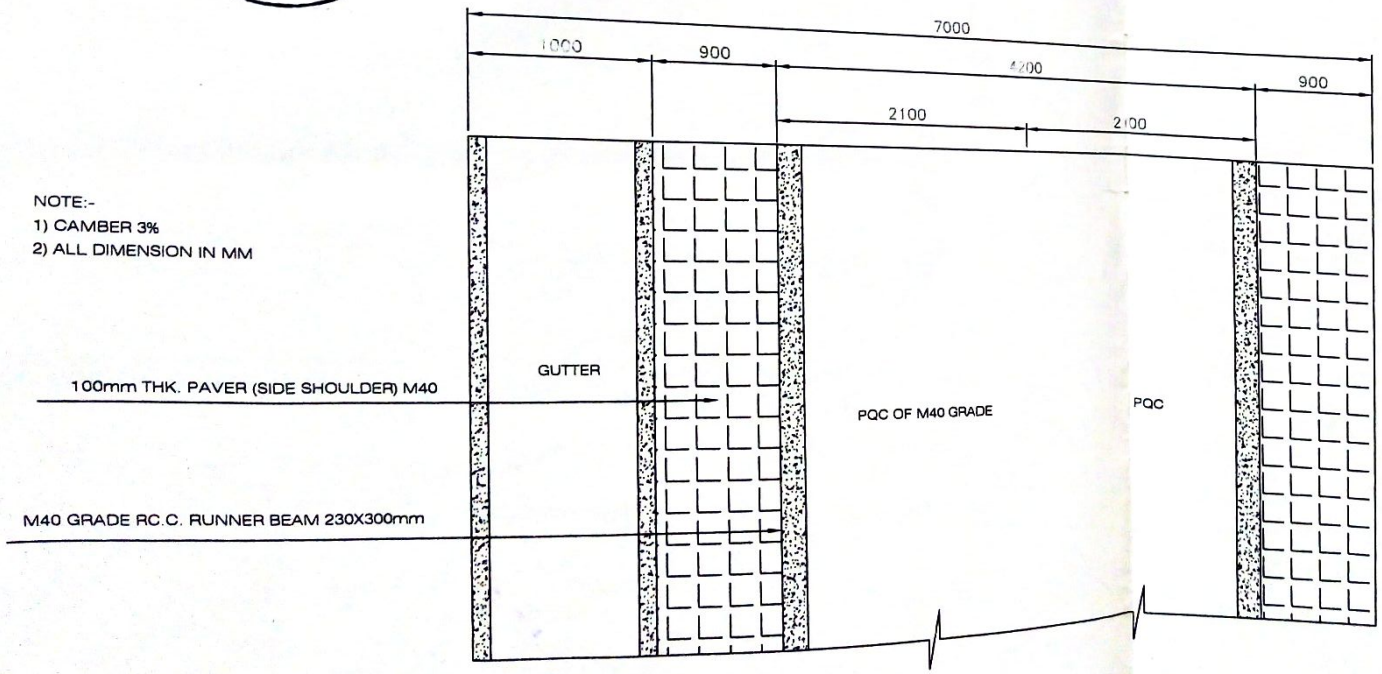
PROJECT NO.	00		
DRAWING NO.	Omkar/AK docs/Projects/Private/#06 S.I.S.		
CHECKED BY	DRAWN BY	SCALE	DATE
A.K	DATTA	N.T.S.	14.11.2017

FOR ATUL KUDTARKAR & ASSOCIATES



TYPICAL CROSS SECTION OF 7.00MT. WIDE C.C. ROAD

NOTE:-
1) CAMBER 3%
2) ALL DIMENSION IN MM



PLAN OF 7.00MT. C.C. ROAD

REVISION		
REV. NO.	DATED	DESCRIPTION

NAME OF THE CLIENT	SOUTH INDIAN SCHOOL
NAME OF THE ARCHITECT	
NAME OF THE PROJECT	CONSTRUCTION OF PROPOSED C.C. ROAD UPTO S.I.S. MAIN GATE, AMBERNATH (W.), TAL. AMBERNATH, DIST.- THANE
TITLE OF THE SHEET	CROSS SECTION FOR C.C. ROAD

ATUL KUDTARKAR & ASSOCIATES
CONSULTING ENGINEERS AND STRUCTURAL DESIGNERS
202,203, SANJEEVANI (SHREE YASH) APT., ABOVE MONGINIS SHOP,
NEAR RLY. STATION, BADLAPUR - (E). - 421503
PHONE N 0251 - 2694235/9320990274
EMAIL ID man2@gmail.com

PROJECT NO.	00		
DRAWING NO.	Omkar/AK docs/Projects/Private/#06 S.I.S.		
CHECKED BY	DRAWN BY	SCALE	DATE
A.K.	DATTA	N.T.S.	14.11.2017

FOR ATUL KUDTARKAR & ASSOCIATES

Prasad V. Telange
Mob. No. 9767612232

SAI PRASAD ENTERPRISES

Add – Chikhloli, Jambhul Phata, Nr.S.I.C.E.S. College, Ambernath (W), 421505.

Date: 5/09/2018.

QUOTATION

TO,
President Sir
S.I.C.E.S. Society,
Shubhash Wadi, Ambarnath (W)

Secretary
Pl do the need full.

Sub : Quotation for extra work done of C.C road.

Project : S.I.C.E.S. Junior & Degree College Ambarnath.

We are submitting our quotation as per rates given below:

Sr. No.	Description	Quantity	Unit	Rate	Amount
1.	Exacvation in roadways	550.00	CUM	450	2,47,500/-
2.	Rubble solling	170.00	CUM	1000	1,70,000/-
3.	Granular sub-base grading III	170.00	CUM	1240	2,10,800/-
4.	Granular sub-base grading II	170.00	CUM	1480	2,51,600/-
5.	DLC (dry lene concrete)	90.00	CUM	6000	5,40,000/-
6.	P.C.C M-10 concrete	70.00	CUM	5500	3,85,000/-
7.	Providing & lying 125micron low density polythene sheeth	650.00	SQ.MT	200	1,30,000/-
8.	Providing & lying M-40 grade concrete	150.00	CUM	8500	12,75,000/-
9.	Construction joint cutting	350	RMT	175	61,250/-
10.	10/20 joint filling	350	RMT	200	70,000/-
	TOTAL				**33,41,150/-**
	Discount 10%				**3,34,115/-**
	TOTAL				**30,07,035/-**
	Add 18% GST				**5,41,266/-**
	GRAND TOTAL				**35,48,301/-**

For, SAI PRASAD ENTERPRISES
PROPRIETOR

Prasad V. Telange 7387312999

SAI PRASAD ENTERPRISES

Add – Chikhloli, Jambhul Phata, Nr.S.I.C.E.S. College, Ambernath (W), 421505.

Date: 13/04/2018

QUOTATION

TO,
President Sir
S.I.C.E.S. Society,
Shubhash Wadi, Ambarnath (W)

Received
No. 458
Dt. 17/04/2018
Sign. AP

Sub : Quotation for construction of C.C road.

Project : S.I.C.E.S. Junior & Degree College Ambarnath.
We are submitting our quotation as per rates given below,

No.	Description	Unit	Qty	Rate	Amount
	Payment work				
1.	Excavation for roadway in earth, soil of all sorts, sand, gravel or soft murum including dressing section to the required grade, camber and side slopes and conveying the excavated materials with all lifts upto a lead of 50m. and spreading for embankment or stacking as directed.	Cum	3300.00	450	14,85,000
2.	Providing dry/trap/granite/quartzite/gneiss rubble stone soling 15 cam to 20 cm thick including hand packing and compacting etc. complete.	Cum	630.00	1000	6,30,000
3.	Construction of granular subbase by providing close graded Material, mixing in a mecha ical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grade on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401 Plant mex method and grading III Material.	Cum	475.50	1240	5,89,620

4.	Construction of granular subbase by providing close graded material, mixing in a mechanical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401 plant Mix method and grading II material.	Cum	475.50	1480	7,03,740
5.	Construction of dry lean cement concrete Subbase over a prepared subgrade with coarse and fine aggregate conforming to IS:383, the size of coarse aggregate not exceeding 25 mm, cement content not to be less than 10 kg/cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant,Weight batch mixer, transported to site with all leads and lifts, laid with a paver with electronic snsor/by suitable means as approved by Engineer in charge, compacting with vibratory roller, finishing, curing and including preparation of subgrade surface if required etc.complete.	Cum	420.00	5500	23,10,000
6.	Providing and laying 125 micron Low Density Polyethylene LDPE sheet confirming to IS 3395: 1997 below concrete pavement including all materials and labour complete.	Sqm.	1800.00	200	3,60,000
7.	Cutting transverse contraction joints 3 to 4mm wide and depth 60mm in concrete slab using concrete cutting machine with diamond studded saw within 48 hours of casting of bay/slab etc. complete including subsequent widening of the groove 8 to 10mm vide at top having depth of 15nn as directed by Engineer incharge.	Rmt.	1,003.00	175	1,75,525
8.	Providing to contraction joins polsuphide sealent (pouring grade) confirming to bs: 522 1989 into sawed groove widened at top for sealent reservior of specified size		1,003.00	200	2,00,600

	and shapes as per detailed drawing including fixing polyethylene foam backer rod of required diameter (approacx.25% larger than the initial 3mm to 4mm joint) overlaid with bond breaking tape as per detailed drawing. Item includes cleaning the joints with water jet/air compressor & allowing joint to become thoroughly dry before sealent is applied and applying primer.(A) contraction & longitudinal joints (15mm deep x 8 mm wide).				
9.	Providing and laying in-situ M40 Grade unreinforced plain cement concrete payment over a prepared sub base with 43 grade cement, coarse and fine aggregate confirming to IS 383, using fine and coarse aggregates combined gradation as per Table 600-3 of MORTH Specification 2013, mixed in a batching and mixing plant, non titling mixer and weigh batcher as per approved mix design, admixtures, transporting to site, spreading, laying with approved make paver, compacted and finished in a continuous operation, finishing to lines and grades as directed by Engineer-in-charge and curing by curing compound/by providing cement vata in cement Mortar 1:8 @0.6m x 0.6m centre to centre, admeasuring 80 mm at bottom and 40mm at top with depth of 75mm and maintaining the same throughout curing period by any other method approved by Engineer incharge.	Cum	585.00	8500	49,72,500
10.	Road marking with Hot Applied Thermoplastic Compound with Reflectorizing Glass beads on Bituminous surface.Providing and lying of hot applied thermoplastic compound 2.5 mm thick including refectorizing glass beads@250 gms per sqm area,thickness of 205 mm IS exlusive of surface applied glass beads as per irc:35. The finished surface to be level,uniform and free from streaks and holes complete.	rmt	600.00	840	5,04,000
11.	Providing and fixing TMT bars in	tonnes	6.00	50,000	3,00,000

	PQC adjoints.				
	TOTAL				**1,22,30,985**
	FOR SHOULDER				
1.	**Providing and casting in situ cement concrete in M20 of trap/granite/quartzite/gneiss metal for plain or molded sills, cornice, jambs, block in course, or architraves of required size and shapes including steel centering, plywood/steel formwork, compacting, roughening them if special finish is to be provided, finishing uneven and honeycombed surface and curing etc. complete. The cement Mortar 1:3plaster is considered fr rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (wooden centering will not be allowed) with fully automatic micro processor based plc with SCADA enabled reversible Drum Type Mixer etc. complete with Natural Sand.**	**Cum.**	**59.40**	**7000**	**4,15,800**
2.	**Providing and fixing factory made Hydraulically pressed Mechanically vibrated and compacted precast inter locking cement concrete paving blocks 100MM thick in M40 grade of approved size and shape for City Streets and roads with high volume/Heavy traffic as specified and as per IS 15658:2006 including cost of materials, manufacturing curing, transportation of blocks to work site including loading, unloading and stacking as directed, laying paving blocks in position over prepared bed of natural sand/crushed sand of 50mm thickness including necessary excavation in all stratas, spreading blindge of fine sand over the prepared bed, compacting blocks by plate vibrator etc. complete.**	**Sqm.**	**345.00**	**1260**	**4,34,700**
3.	**Providing and casting in situ or precast tapeing RCC M20 Barrier type Kerb with gutter (as per IRC 86 1983) embedded 125 mm below ground levelover M10 PCC finished neatly with C.M. 1:2, setting the**	**Rmt.**	**200.00**	**1000**	**2,00,000**

S.I.C.E. SOCIETY, AMBARNATH

Date : 18.05.2018

Name of the Party : Sai Prasad Enterprises
Account Head : Advance Account
Allocation : Payment towards Sewar Line Work
Authority / P.O. : Passed in Managing Committee Meeting

Sr. No.	Challan Details		Bill Details			Deduction			Net Amount
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	
1					450,000.00	-			
	Total :				450,000.00	-			**450,000.00**

Rupees Four Lakh Fifty Thousand Only

Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I

Signature II

Secretary

Treasurer

President

Cheque No. 105901 Date 19/05/18 Bank Axis A/c. No. 607

Receiver's Signature

For Degree college work
Quotation 10.5.18

7387312999.
Prasad V. Telange
Mob. No. 9767612232

SAI PRASAD ENTERPRISES

Civil Contractors & Developers.

Add – Chikhloli, Jambhul Phata, Nr.S.I.C.E.S. College, Ambernath (W). 421503

Ref No. **Date** 24/04/2018.

QUOTATION

TO,
Precident Sir
S.I.C.E.S. Society,
Shubhash Wadi, Ambarnath (W).

Sub : Quotation for sewar line work.

Project : S.I.C.E.S. Junior & Degree College Ambarnath

We are submitting our quotation as per rates given below

Sr. No.	Description	quantity	unit	Rate	amount
1.	Excavation in earth up to 1.50m	504.00	cum	450	2,26,800/-
2.	Excavation in hard murumb upto 2.50m	700.00	cum	850	5,95,000/-
3.	Providing & laying 300mm NP3 class pipe	200	rmt	1650	3,30,000/-
4.	Providing & casting M.H upto 4m depth	07	nos	57000	3,99,000/-
5.	Providing & fixing frame & cover	07	nos	15000	1,05,000/-
6.	Providing & laying trends filling in GSB compactively etc.	400.00	cum	1550	6,00,000/-
				G. TOTAL	**22,55,800/-**

less -18% 406044
G. Total → 1849756

Note :

1) *Payment as per 25% advance payment.*
2) *The quotation will be valid 3 months.*
3) *GST Tax 18% extra pays to owner.*
4) *Electricity and Construction water provided by owner.*

Thanking you,

After discussion with the Party a discount of 18% has been agreed on the above G. Total amount by the Party Telange 01/05/18

For Sai Prasad Enterprises

Proprietor

SHREE SAMARTH ENTERPRISES

Add : Vadavali Section, Shivaji Nagar, Ambarnath (E), 421 501

Date 24/04/18.

Ref No.

Degree College work

Opened on 10.5.18

QUOTATION

TO,
S.I.C.E.S. Society,
Fatima School Road, Ambarnath (W)

Sub : Quotation for sewar line work.

Sr. No.	Description	quantity	unit	Rate	amount
1.	Excavation in earth up to 1.50m	504.00	cum	550	2,77,200/-
2.	Excavation in hard murumb upto 2.50m	700.00	cum	980	6,86,000/-
3.	Excavation in hard rock upto 4.00m	300.00	cum	2700	8,10,000/-
4	Providing & laying 300mm NP3 class pipe	200	rmt	1850	3,70,000/-
5	Providing & casting M.H upto 4m depth	07	nos	62000	4,34,000/-
6	Providing & fixing frame & cover	07	nos	20000	1,40,000/-
7	Providing & laying trends filling in GSB compactively etc.	400.00	cum	1880	7,54,000/-
				G. TOTAL	34,69,200/-

Note :

1) GST Tax 18% extra pays to owner.
2) Electricity and Construction water provided by owner.

Thanking you,

For Shree Smarth Enterprises

Proprietor

ARJUN CONSTRUCTION

Add : Plot No. 456, Near Panvel Highway Road, Katrap, Badlapur (E), 421 503

Ref No.

Date 24/04/18.

QUOTATION

TO,
President Sir
S.I.C.E.S. Society,
Shubhash Wadi, Ambarnath (W)

Sub : Quotation for sewar line work.

Project : S.I.C.E.S. Junior & Degree College Ambarnath

Sr. No.	Description	quantity	unit	Rate	amount
1.	Excavation in earth up to 1.50m	504.00	cum	680	3,42,720/-
2.	Excavation in hard murumb upto 2.50m	700.00	cum	1190	8,33,000/-
3.	Excavation in hard rock upto 4.00m	300.00	cum	3030	9,09,000/-
4	Providing & laying 300mm NP3 class pipe	200	rmt	2150	4,30,000/-
5	Providing & casting M.H upto 4m depth	07	nos	66000	4,62,000/-
6	Providing & fixing frame & cover	07	nos	2500	1,75,000/-
7	Providing & laying trends filling in GSB compactively etc.	400.00	cum	2210	8,84,000/-
				G. TOTAL	**40,35,720/-**

Note :

1) *GST Tax 18% extra pays to owner.*
2) *Electricity and Construction water provided by owner.*

Thanking you,

For Arjun Construction

A. G. Jaadhav.

Proprietor

Date: 18/6/18

To,

The President/Secretary,

S.I.C.E. Society,

Ambernath (w)

Subject: Construction of Chambers (drainage) & laying of pipes from college building to main road.
at Junior College/Degree college/NSNRC.

Respected Sir,

I undersigned Mr.Devdasan working as a Housekeeping Supervisor at S.I.C.E.S. College, Ambernath (w) would like to inform you that laying of drainage pipes from college main gate to college arch and from college main drainage tank to main line with construction of drainage chambers. The work has been done by Sai Prasad enterprises has been successfully completed under my supervision.

Thanking You,

Yours Sincerely,

INNO-578

Prasad v. Telange Date - 15/6/18

MOB : 9767612232
7387312999

SAI PRASAD ENTERPRISES

Add: Chikhaloli, Jambhul Phata, Near S.I.C.E.S College, Ambernath (W),421 503.

TAX INVOICE

GST IN – 27AIPPT2140K1ZU **State – Maharashtra** **State Code – 27**	**Invoice no. – 001** **Date - 07/06/2018**
M/s. : S.I.C.E.S. Society **Address :Subhashwadi, Ambernath (West)**	**GST IN –** **State – Maharashtra** **State Code – 27**

Sr.no.	Description of Work	Qty	Unit	Rates	Amount
1.	Excavation in earth up to 1.50m	504	CUM	450/-	2,26,800/-
2.	Excavation in hard murum upto 2.50m	700	CUM	850/-	5,95,000/-
3.	Providing & laying 300mm NP3 class pipe	200	RMT	1,650/-	3,30,000/-
4.	Providing & casting M.H upto 4m depth	07	NOS	57,000/-	3,99,000/-
5.	Providing & fixing frame & cover	07	NOS	15,000/-	1,05,000/-
6.	Providing & laying trends filling in GSB comp actively etc.	400	CUM	1,500/-	6,00,000/-
	TOTAL				**22,55,800/-**
	18% Discount				**4,06,044/-**
	TOTAL (1)				**18,49,756/-**
	Extra Work				
7.	Providing & laying 300mm NP3 class pipe	12	CUM	1650/-	19,800/-
8.	Providing & casting M.H upto 4m depth	02	NOS	57000/-	1,14,000/-
9.	Providing & fixing frame & cover	02	NOS	15,000/-	30,000/-
	TOTAL (2)				**1,63,800/-**
	Grand Total = Total (1) + Total (2)				**20,13,556/-**

Amount In Words : **Twenty Three Lakhs Seventy Five Thousand Nine Hundred & Ninety Six Point Zero Eight Rupees Only.**	**Total Amount Before Tax**	**20,13,556.00**
	Add CGST 9%	**1,81,220.04**
Bank Details ➢ Bank Name : Karnataka Bank Ltd. ➢ Branch Name : Ambernath West ➢ A/c no. : 0442000100003801 ➢ IFSC Code : KARB0000044	**Add SGST 9%**	**1,81,220.04**
	Total GST Amount	**3,62,440.08**
	Total Amount after Tax	**23,75,996.08**

I/We hereby certify that my/our registration certification under the GST Act July 2017 is in force on the date on which sale of goods specified in this tax bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sale while filling my return.

For, SAI PRASAD ENTERPRISES

Telange

Proprietor

Thank You.....!

853

No. 0085

Date 6/01/2018

Received from एस. आय. सी. डी. सोसाइटी

वडखावाडी अमरनाथ (वेरुळ)

Rupees चवतीस लाख एक हजार अडतीस रुपये.

Our Bill # ______________ Dated ______

- Cash [ ]
- Cheque [x] 105995
- Draft [ ]

Rs. 3401038=00

SUBJECT TO REALISATION OF CHEQUE

S.

ch. 985

: 27.12.2017

Name of the Party: Shabareesh Enterprises

Account Head : Repair and Mainteance

Allocation : payment towards construction work done at School. C Degree

Authority / P.O. : Passed in Managing Committee meeting

84

Sr. No.	Challan Details		Bill Details			Deduction			Net Amount
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	
1	-	-	001/2017-18	19.12.17	4,001,038.00	-	600000	-	
	Total :				4,001,038.00	-	600000	-	3,401,038.00

Rupees Thirty Four Lakh One Thousand & Thirty Eight Only.

Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I

Signature II

Secretary

Treasurer

President

Cheque No. 105995 Date 02/01/2018 Bank Axis A/c. No. 607

Receiver's Signature

6/1/2018

Shabareesh Enterprises

All Types of Civil Work

Mob: 8446565173
7744933000

Office Shop No. 1, Lata Apartment, Anand Park, Navare Nagar Road, Ambernath (E), Dist Thane

85

TAX INVOICE

Date: 19/12/2017
Invoice No: 001/2017-18
G.S.TNo: 27DAUPS8529D1ZY

To
Chaiman/Secratrary
S.I.E.S Education Society
Degree College
Jambul Fatha
Ambernath (West)

Secretary
Pl. do the needful to clear this bill.
21/12/17

No	Description	HSN/SAC Code	Size in feet	Rate in feet	Amount
A	Wall Painting (Inside Wall)	9954			
1	Scraping		123308.00	5.25	6,47,367
2	wall Putty		101729.00	7.25	7,37,535
3	Distamper Paint (2 Qote)		101729.00	12.10	12,30,921
4	Priemer (1 Qote)		123308.00	4.80	5,91,878
5	Acrlic Paint (100%) (Half Patha)		21579.00	16.50	3,56,054
6	Civil Work (Plaster of Selling)		Lumsum	Lumsum	8,600
	Gross Amount				35,72,355
	Add:G.S.T				
	CGST:-6%				2,14,341
	SGST:- 6%				2,14,341
	IGST:- 0%				
	Total				40,01,038

CERTIFIED OK

MAHESH JAGTAP & ASSOCIATES
ARCHITECT & INTERIOR CONSULTANT
M. R. JAGTAP (B.ARCH., A.I.I.A.)
108, JAIN PLAZA, SHIVAJI ROAD,
AMBARNATH (E), DIST. THANA - 421 501.
PH. : (0251) 2602411, 5653395

For SHABAREESH ENTERPRISES

PROPRIETOR

Measurment of collage inside Painting.

1st floor to III rd floor. 86

Anyeic Distamber = 81134

Basement Airyeic Dista = 20595

Distamber total = 101729 Sq/ft.

Acrieic Paint Patta.

1st floor III rd flor. 17820 Sq/ft

Basemnt 3759 Sq/ft

total Anyeic. 21579 Sq/ft.

Seen

Measurment of dadar

(Ground flar to III flar)

87

Celling $11\frac{1}{2} \times 7.10 = 89.73$

Wall $11\frac{1}{2} \times 8.11 \times 2 = 205.16$

$7.11 \times 4.9 \times 2 = 75.24$

celling of dada $12 \times 5.7 \times 6 \times 2 = 803.52$

$6.7 \times 11.7 \times 3 \times 2 = 457.17$

Main hall $(8.9 \times 5.8) = 49.52$

Big celling of dada $18 \times 11.7 = 208.44$

Wall $18.7 \times 10.3 \times 2 = 380.89$

small wall $11.7 \times 10.3 = 118.69$

total circumfern $(91 + 52.2) 6.9 = 966.33$

edge's of thali

$7.10 \times 4 \times 5 = 156.40$

$3.10 \times 4 \times 5 = 76.40$

$3537.97 - 49.52 = 3488.45$

$\times 2$ Nag

6976.90 Sq ft

Seen

Celling $9.8 \times 12.2 = 117.46$

Celling $15.5 \times 6.3 = 96.37$

Celling $6.8 \times 15.4 = 105.95$

$8.5 \times 8.6 = 35.78$

Beam $15.5 \times 1 \times 2 = 30.84$

$15.5 \times 1.3 \times 2 = 38.55$

Beam $12 \times 1.3 \times 2 = 30.00$

Circumfer of Latrin $(5.10 \times 6.4) = 36.84$

$(4.9 + 15.9)\ 4.3 = 87.12$

Door contain's Wall $16.4 \times 3.11 = 64.01$

door deduction $2.5 \times 5.9 \times 4 = 55.66$

Latrin wall $(11.7 \times 2.3)\ 4 = 104.22$

small door wall $3.2 \times 2.3 \times 4 = 28.44$

window deduction $6 \times 2.10 \times 2 = 33.84$

Latrin window $1.11 \times 2.9 \times 4 = 21.12$

edge's of window $2.10 \times 3'' \times 4 = 2.82$

$6 \times 3'' \times 2 = 3.00$

Latrin edge's $1.11 \times 3'' \times 4 = 1.92$

$2.9 \times 3'' \times 4 = 2.75$

Passage to Latrin entry $4.3 \times 2.6 = 10.62$

Colourm $3.5 \times 5'' = 1.43$

$4.11 \times 3.3 = 15.99$

$7.4 \times 1 = 7.33$

$821.44 - 110.62 = 710.82$

$\times 4$ Nos

2843.28 sq ft

Girl's bathroom & Latrin

△ celling $1/2 \times 13.\times 11.7 =$ 75.27

celling $14.3 \times 14.3 =$ 203.06

△ $1/2 \times 8.10 \times 8.10 =$ 38.89

Beam $14.3 \times 1.3 \times 2 =$ 35.62

Wall above Tiles $14.3 \times 1.3 \times 4$ Nag = 71.25

window deduction $2.11 \times 5.11 \times 2$ = 84.57

edges $2.11 \times 3\frac{1}{4}$ = 2.92

$5.11 \times 4'' \times 2$ = 3.90

door contain's wall 15.3×3.6 = 53.37

door $2.5 \times 5.9 \times 4$ = 55.66

Above Latrin wall $(4.8 + 15.3) 4.1 =$ 81.23

In side Latrin wall

$12.6 \times 2.3 \times 4$ = 112.50

$2.3 \times 2.11 \times 4$ = 26.28

window $1.11 \times 2.11 \times 4$ = 22.42

edge's $1.11 \times 3\frac{1}{4} \times 1 \times 4$ = 1.92

$2.11 \times 3\frac{1}{4} \times 2 \times 4$ = 5.84

4.2×2.5 = 10.06

3.3×5.11 = 1.36

6×3 = 20.52

743.93 — 112.65 — 631.28

$\times 4$ Nag

2521.12.

21/11/18

celling - 53 × 7.9		= 410.75
Beam - 7.9 × 1.3 × 6 Nag		= 58.12
Big Wall Wall - 53 × 7.11		= 419.76
Called Wall Wall - 53 × 5		= 265.00
deduction of wind - 5 × 5 × 3		= 75
door - 3.2 × 7 1/2		23.70
4.6 × 7 1/2 × 3		101.25
edge's of window 5 × 4 × 5'' × 3.		25.20
Below Beam		
Side's of let 2.5 × 4 × 2	×4	19.36
2 × 4 × 2		16.00
Entrance of drinking water - 2 × 1.1		2.00
12 × 17.9		= 213.00
Beam 12 × 1.5 × 2 × 2		68.16
17.9 × 1.5 × 2 × 2		100.82
13 1/2 × 7.3		97.87
Dadar touch wall 7.4 × 7.3		53.14
Near Drinking Water 12.8 × 7.3		91.78
Tile's 6.8 × 2.4		15.51
1.7 × 2.8		4.20
Name Plate Wall 5 × 2.9 × 2 × 2.		55
4 (1895.95 - 219.66) =		6705.16

Passage 85 X 7.6
ceiling

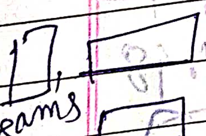
Beam 7.6 X 1.3 X 4 Nag	=	37.50
		673.20
Big wall 85 X 7.11		425.00
Grilled wall 85 X 5		
door – 3½ (3.2 X 7½ X 1)		(23.70)
(4.6 X 7½ X 4)		(135)
window (5 X 5 X 5)		(125)
edges 5" X 5 X 4 X 3		25.20
Big Beam – 7.6 X 2½ X 4 Nag.		75
7.4 X 4	X 4	29.32

corner 2 ceiling

in cream colour. 7.4

5.7 X 8.3.		46.03
1 X 3.4 X 8 Nag		10.66

Beams



ceiling infront of dadaok	= +	244.86
ceiling 21 X 11.8		116.00
wall – 14.6 X 8		120.00
15 X 8		58.30
Wall Grilled – 11.8 X 5		(33.75)
door – (4½ X 7½)		

4 (2498.57 – 317.45) = 8724.48 sqft.

Seen 2/1/18

Passage last

ceiling	47.6 × 5.8	268.85
Beam	5.8 × 1 × 8 Nos.	45.28
Wall	47.6 × 8	380.00
Central wall	47.6 × 5	237.50
	5.8 × 8	45.28
side dis	9 × 5	45
deduction of door	4 1/2 × 7 1/2 × 3	101.25
window	5 × 5 × 3	75
edge	9" × 5 × 4	= 15
door edges	7 1/2 × 4" × 2	4.92
	4 1/2 × 4" × 1	1.48
		= 105
distamber Auditorium tiles	14 × 7.6	
	+ 4 × 7 1/2	30

3 (1043.31 − 311.25) = 2196.18

2196.8 sq ft.

store room side of Left

celling	5.3 × 5.4	= 27.98
	2(5.3+5.4)11.5	= 246.64
door	(2.5 × 7.7)	(18.34)
celling	5.9 × 5.5	= 31.16
Wall	(5.9+5.5) × 2 × 1.5	= 33.51
door	(2.5 × 7.7)	= (18.34)

7 Nag

- 7 Nag (339.29 − 36.68)

= 2118.27 sq ft.

Infront of Ladies

	12 x 17.9 =	213.80
Beam	12x1.5x2x2 =	68.16
	17.9x1.5x2x2 =	100.82
	13 1/2 x 7.3 =	97.87
Dedar touch Way	7.4x7.3 =	53.14
Near Drinking Water	12.8x7.3 =	91.78
tiles	6.8x2.4 =	15.51
	1.7x2.8 =	4.20
Name Plate Wall	5x2.9x2x2 =	55

4 Nos

4 (679.77 - 19.71) = 2640.24 sq ft.

celling	38.9 X 18.6	=	716.87
Wall	38.9 X 8.2 X 2	=	632.40
	18.6 X 8.2 X 2	=	301.92
	38.9 X 2.6 X 2	=	193.75
	18.6 X 1 X 2	=	37.20
edges	8.2 X 8" X 6 Nos	X2	32.31
edges of window	4.10 X 8" X 2 X 8	=	50.89
	4.11 X 8" X 2 X 8	=	51.95
window	4.10 X 4.11 X 8		189.71
door	7.5 X 4.4		32.12

2 (2017.09 - 221.83) = 3590.52

Seen
21/11/18

Ground floor

Ceiling	31 X 19.5	=	602.02
Beam	31 X 2 1/2 X 2	=	155.00
	19.5 X 1 X 2	=	38.84
Sajja	31 X 3	=	93.00
Column	1.10 X 8.2 X 2	=	29.70
Board	7 X 4	X2	28
Window	5 X 5 X 2		50
Wall	31 X 8.2 X 2	=	505.92
	19.5 X 8.2 X 2	=	316.93
door -	7.5 X 4.4	=	32.12
edge's	8" X 5 X 8 Nos.	=	26.40

2 (1767.79 - 78) = 3379.58

another room is one instead of 2 rooms' (92)

but-

(3590.52 + 3379.58) = 6970/2 = 3485

deduction of wall (38.9 × 8.2 × 2) = 632.40

(13.4 × 8.2 × 2) 217.54

3485 − 849.94 = 2600 sq ft.

- Room Passage.

2 Nos

ceiling 13.4 × 7.10 × 2 = 208.48

wall 13.4 × 8.2 × 2 = 217.54

7.4 × 8.2 × 2 = 119.62

door (4.7 × 7.8) = (35.08)

(7.4 × 4.4 × 2) = (63.47)

8.2 × 8'' × 2 = 10.77

- 2 (556.41 − 98.55) = 915.72 − 915.72

total = 3515.72 sq ft.

Seen 21/18

Room NO L-06

celling	30.6 X 19.5 =	592.31
Wall	30.6 x 8.2 X 2 =	497.76
	19.5 x 8.2 X 2 =	316.93
Beam	30.6 X 2 1/2 X 2 =	152.50
	19.5 X 1 1/2 X 2 =	58.26
Window	(4.10 X 5 X 7) =	(168.70)
edge's	4.10 X 9" X 2 X 7 =	50.61
	5 X 9" X 2 X 7 =	52.50
door	(4.6 X 7.7) =	(34.11)
edge's of colum	10" X 11.5 =	9.36
(1730.23 − 202.81)	=	1527.42

(93)

2nd flr room No 19 A)

celling	38.4 X 22.6	=	862.42
Beam	38.4 X 1.3 X 2	=	95.82
Beam	22.6 X 1.3 X 2	=	56.25
Wall	38.4 X 8.2 X 2	=	625.54
	22.6 X 8.2 X 2 =	x 2 Nag.	367.20
window	(4.10 X 4.10 X 8)		(185.85)
edges	4.10 X 8" X 4 X 8		101.79
Board	(4.3 X 8)	=	(34)
door	(4.6 X 7.6)		(33.75)

2 (2109.02 — 253.57) = 1855.45

x 2

3710.9

Seen
21/1/18

19 (B)

ceiling $32.5 \times 22.4 = 723.93$

Wall $32.5 \times 8.2 = 264.54$

$22.4 \times 8.2 = 182.2$

→ Beam $32.5 \times 1 \times 2 = 64.84$

$22.4 \times 1 \times 2 = 44.66$

Window $4.10 \times 4.11 \times 3 = 71.14$

edge's $4.10 \times 8'' \times 6 = 19.68$

$4.11 \times 8'' \times 6 = 19.48$

door $7.6 \times 4.5 = 33.15$

Board $3.11 \times 8 = 31.36$

$5'' \times 7\frac{1}{2} = 3.15$

$5'' \times 4\frac{1}{2} = 1.89$

$(1323.78 - 135.65) = 1188.13$ Sq/ft.

$\times 2$ Nag

2376.26 Sq/ft.

94

Room NO!-18

ceiling	22.10×32 =	730.24
Beam	22.10×1.3×2 =	57.05
	32×1×2 =	64.00
Wall	22.10×8.2×2 =	372.42
	32×8.2×2 =	522.24
Board	(8×4) =	(32)
window	(4.10×4.11×3) =	(71.14)
door	(4½×7½) =	(33.75)
edge's	4.10×8"×2×3 =	19.08
	4.11×8"×2×3 =	19.48
edge's of Colum	8"×8.2×4 =	21.54
	1806.05 − 136.89 =	1669.16
		×2 Nos
		3338.32 Sq/ft.

Seen
21/1/18

Room No:- 16 1st floor.

celling	30 × 14.11 =	447.60
Beam	14.11 × 2½ × 2 =	74.60
	8.2 × 10" × 2 =	13.38
Wall	30 × 8.2 × 2 =	489.60
	14.11 × 8.2 × 2 =	243.49
window	4.10 × 4.11 × 3 =	71.14
	4.10 × 4" × 6 =	9.54
	4.11 × 4" × 6 =	9.74
Board	7 × 4 =	28
door	4½ × 7½ =	33.75
edges of door	7½ × 6" × 2 =	7.5
	4½ × 6" × 2 =	4.5
	(1299.95 − 132.89) =	1167.06

95

Room NO:- 15 1st floor

celling	30 × 14.7 =	437.40
Beam	14.7 × 2 1/2 × 2 =	72.90
Board	(6 × 3) =	(18)
Wall	30 × 8.2 × 2 =	489.60
	14.7 × 8.2 × 2 =	237.94
Window	(4.10 × 4.11 × 3) =	(71.14)
door	(4 1/2 × 7 1/2) =	(33.75)

Room NO:- 15

celling	30 × 17.3 =	517.50
Beam	30 × 2 1/2 × 2 Nag =	150.00
Wall	30 × 8.2 × 2 =	489.60
	17.3 × 8.2 × 2 =	281.52
Board	(8 × 4) =	(32)
Window	(4.10 × 4.11 × 3) =	(71.14)
	6" × 4.10 × 6 =	14.46
	6" × 4.11 × 6 =	14.76
	2" × 8.2 × 10 =	13.05
door	(4 1/2 × 7 1/2) =	(33.75)
edge's of door	4 1/2 × 6"	2.25
	7 1/2 × 6" × 2	7.50

2728.48 − 259.78 = 2468.70

21118

Room No:-14

celling	30.8 × 29.9	= 912.13
Wall	30.8 (8.2+3½) × 2	= 714.99
	29.9 (8.2+3½) × 2	= 693.77
	30.8 × 1.3 × 2	= 76.65
	16.7 × 2½ × 2	= 82.90
	12.3 × 1.3 × 2	= 30.62
Board	4 × 7	= 28
window	4.9 × 4.6 × 5	= 106.87
door	7½ × 4½ × 2	= 67.50
Bathroom celling	3 × 3.11	= 11.76
	5.10 × 3.10	= 22.23
	3 × 7.3	= 21.75
coloum	10.4 × 9½	= 126.63
door edges	4½ × 4" × 2	= 2.97
	7½ × 4" × 4	= 9.90
	3½ × 9½	= 33.25
Room No:-13 celling	30.3 × 16.3	= 491.56
Beam	11.7 × 1 × 2	= 23.16
wall	30.3 × 8.2 × 2	= 493.68
	16.3 × 8.2 × 2	= 265.20
edges	8.2 × 2" × 3 Nag	= 3.91
window	5 × 5.5 × 2	= 27.10
door -	7.7 × 3.3	= 18.13
Board -	7 × 4	= 28

4017.06 − 275.6 = 3741.46

(96)

Room NO:-12

celling	29.8 X 16.8	=	494.13
Beam	16.8 X 2½ X 2	=	83.30
Wall	29.8 X 8.2 X 2	=	484.05
	16.8 X 8.2 X 2	=	271.89
Board	8 X 5.11 = 8 X 6	=	48
window	5 X 5 X 2	=	50
	5 X 4" X 8 Nag	=	13.20
door	4.6 X 7½	=	33.75

NO Number 12 to 11

celling	29.9 X 16.8	=	495.63
Beam	16.8 X 2½ X 2	=	83.30
	29.9 X 8.2 X 2	=	485.52
	16.8 X 8.2 X 2	=	271.89
Board	6 X 8	=	48
door	4½ X 7½	=	33.75
window	5 X 5 X 2		50
edge's	5 X 3" X 8 Nag	=	10
	6½ X 2" X 2	=	2.08

(2694.99 — 263.50) = 2431.49

Room NO L-11 (A)

celling	29.8 × 14.10 =	439.56
Beam	14.10 × 1.3 × 2 =	37.05
Wall	29.8 × 8.2 × 2 =	484.05
	14.10 × 8.2 × 2 =	241.86
Board	(6 × 8) =	(48)
door	(4 1/2 × 7 1/2) =	(33.75)
window	(5 × 5) =	(25)
edge's	4.10 × 3" × 24 =	28.92

11B. celling	22.10 × 22.6 =	513.45
Beam	22.6 × 2 1/2 × 2	112.50
	22.10 × 1 × 2 =	45.64
Wall	22.10 × 8.2 × 2	372.40
	22.6 × 8.2 × 2 =	367.20
window	(5 × 5 × 4) =	(100)
door	(4 1/2 × 7 1/2) =	(33.75)
edge's	5 × 4" × 16 =	26.40
Board	= (6 × 8) =	(48)

Passage celling	23.1 × 6.8 =	153.71
wall	23.1 × 8.2 × 2 =	376.66
	6.8 × 8.2 × 2 =	108.69
door	(4 1/2 × 7 1/2) × 3 =	(101.25)
window	(5 × 5) =	(25)
edge's -	5 × 4" × 4 =	6.6
Beam	2 1/2 × 6.8 × 2	33.3

3348.01 - 414.75 = 2933.60 Sq ft

total = 2933.60.

III floor

Room No 1-20 = Room No-33

97

celling	14.6 × 30.9 =	445.87
Beam	14.6 × 2½ × 2 =	72.50
wall	14.6 × 8.2 × 1 =	118.32
	30.9 × 8.2 × 2 =	501.84
window	5 × 5 × 5 =	125
edge's	5 × 3'' × 20 =	25
celling	7.6 × 19.9 =	148.12
wall	(19.9 − 14.6) 8.2 × 2 =	85.68
wall	7.6 × 8.2 × 2 =	122.40
wall	(19.9 − 14.6) 8.2 =	42.84
door	4½ × 7½ =	33.75
window	5 × 5 × 5 =	125
Board	3.4 × 6 =	19.98

2 (1562.57 − 178.73) = 2767.68

total 2767.68.

31/1/18

Room No:-21

Celling	29.10 X 14.5	= 430.∞
Wall	29.10 X 8.2 X 2	= 486.66
	14.5 X 8.2 X 2	= 235.33
Beam	14.5 X 2½ X 2 Nag	= 72.10
Window	5 X 5 X 2	= 50.∞
edge's	5 X 3" X 4	= 5.∞
Board	3 X 6	= 18
door	4½ X 7½	= 33.75

Room No:-22

celling	17.3 X 30	= 517.50
Wall	17.3 X 8.2 X 2	= 281.52
	30 X 8.2 X 2	= 489.60
Beam	17.3 X 2½ X 2	= 86.25
	17.3 X 1 X 2	= 34.50
Window	5 X 5 X 3	= 75
door	4½ X 7½	= 33.75
Board	3 X 8	= 24
edge's	6½ X 2" X 2	= 2.08
Window edge's	5 X 3" X 2	= 2.5

2643.04 − 234.5 = 2408.54

Room No:- 23) Room No-24 No Paint

celling	16.8 X 30	=	499.8
Beam	16.8 X 2 1/2 X 2	=	83.33
	16.8 X 1	=	16.66
wall	16.8 X 8.2 X 2	=	271.89
	30 X 8.2 X 2	=	489.60
Board	3X6	=	18
door	4 1/2 X 7 1/2	=	33.75
window	5X5X3	=	75
edge's	5 X 4 11 X 12	=	19.08

Room No:- 25

celling	11.9 X 30.7	=	359.31
Beam	11.9 X 1 1/2 X 2	=	35.25
wall	11.9 X 8.2 X 2	=	191.76
	30.7 X 8.2 X 2	=	499.06
window	5X5X2	=	50
edge's	5 X 4 11 X 2	=	33.75
	4 1/2 X 7 1/2	=	3.3
			526.1

Room No 27

celling	30.8 X 17.2	=	
Beam	17.2 X 1.3 X 2	=	42.9
wall	30.8 X 8.2 X 2	=	500.37
	17.2 X 8.2 X 2	=	280.05
Board	3X6	=	18
door	4 1/2 X 7 1/2	=	33.75
window	5X5X2	=	50
edge's	5 X 8 X 3"	=	10

3829.2 − 312.25 = 3516.95

3516.95

Ram 21/1/18

Room No. - 28

Celling	30.4 × 14.1	427.04
Beam	14.1 × 2½ × 2	= 70.04
Wall	30.4 × 8.2 × 2	= 494.98
	14.1 × 8.2 × 2	= 229.78
door	(4½ × 7½)	= (33.75)
Board	(8 × 6)	= (48)
	5 × 3" × 8 Nag	= 10
window	(5 × 5 × 2)	= (50)

Room No. - 29

Celling	30.5 × 15.4	= 466.33
Beam	15.4 × 2½ × 2	= 76.65
	9 × 1 × 2	= 18.00
Wall	30.5 × 8.2 × 2	= 496.45
	15.4 × 8.2 × 2	= 250.18
window	(5 × 5 × 2)	= (50)
Board	(8 × 4 × 3)	= (34)
door	(4½ × 7½)	= (33.75)
edges	5 × 3" × 8	= 10

2549.45 − 249.50 = 2299.95

99

ROOM NO :- 26

ceiling - 30.7 × 16.10 = 514.35

wall 30.7 × 8.2 × 2 = 499.06

16.10 × 8.2 × 2 = 274.50

Beam 16.10 × 1 1/2 × 2 = 33.64

door - 4 × 1/2 × 7 1/2 = 33.75

Window 5 × 5 × 2 = 50

Board 3 × 6 = 18

5 × 3 1/2 × 2 = 10

1331.55 - 101.75 = 1229.8 sq/ft

Oil Bond distamber

(6976.90 + 2843.28 + 2525.12 + 6705.16 + 8724.48 + 2196.18
① ② ③ ④ ⑤ ⑥

2118.27 + 2640.24 + 3590.52 + 3379.58 + 3515.72 + 1527.42
⑦ ⑧ ⑨ ⑩ ⑪ ⑫

3710.9 + 2376.26 + 3338.32 + 1167.06 + 2468.70 + 3741.46 + 2431.49
⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲

2933.60 2767.68 + 2408.54 + 3516.95 + 2299.95 + 1229.8
20 21 22 23 24 25

total = 81134 sq/ft.

21118

Acrylic

Room NO (7) TWONag :

38.9 × 3.7 × 2 × 2 = 544.16

18.6 × 3.7 × 2 × 2 = 264.92

(7) 31 × 3.7 × 2 × 2 = ~~443.92~~

19.5 × 3.7 × 2 × 2 = 278.09

another room.

765.95

38.9 × 3.7 × 2 = 277.45

13.4 × 3.7 × 2 = 95.44

393.95

+ 765.95 − 372.89

19 (A) 32.5 × 3.7 × 2 × 2 = 464.25

22.6 × 3.7 × 2 × 2 = 322.20

19 32.5 × 3.7 × 2 × 2 = 464.25

22.4 × 3.7 × 2 × 2 = 319.76

18 22.10 × 3½ × 2 × 2 = 310.80

32 × 3½ × 2 × 2 = 448

1st flat 16 30 × 3½ × 2 = 210.00

14.11 × 3½ × 2 = 104.44

16 30 × 3½ × 2 = 210.00

14.7 × 3½ × 2 = 102.66

4881.4 Sqft

101

Room NO:- 15

30 x 3 1/2 x 2 = 210.00

17.3 x 3 1/2 x 2 = 120.75

Room NO:- 14) No Acrylic

13) 30.3 x 3 1/2 x 2 = 211.75

16.3 x 3 1/2 x 2 = 113.75

12) 29.8 x 3 1/2 x 2 = 207.62

16.8 x 3 1/2 x 2 = 116.62

12+01 Number 29.9 x 3 1/2 x 2 = 208.25

16.8 x 3 1/2 x 2 = 116.62

11) 29.8 x 3 1/2 x 2 x = 207.62

14.10 x 3 1/2 x 2 x = 103.74

11 22.10 x 3 1/2 x 2 = 159.74

22.6 x 3 1/2 x 2 = 157.50

Passage 23.1 x 3 1/2 x 2 = 161.56

6.8 x 3 1/2 x 2 = 46.62

Room NO:- 20 14.6 x 3.6 x 2 = 103.82

30.9 x 3.6 x 2 = 215.25

(19.9 - 14.6) 3 1/2 x 2 = 36.75

7.6 x 3 1/2 x 2 = 52.25

= 2550.46

total 2550.46

Room NO:-20 ~~14.6 × 31/2 × 2~~

~~30.9 × 31/2 × 2~~

29.10 × 31/2 × 2 = 208.74

14.5 × 31/2 × 2 = 100.94

22) 17.3 × 31/2 × 2 = 120.75

30 × 31/2 × 2 = 210.00

23=33 16.8 × 31/2 × 2 × 2 = 233.40

30 × 31/2 × 2 × 2 = 420.00

24 — ~~× ×~~

25 11.9 × 31/2 × 2 = 82.25

30.7 × 31/2 × 2 = 214.06

~~27)~~ ~~30.8 × 17.2~~

30.8 × 31/2 × 2 = 214.62

17.2 × 31/2 × 2 = 120.12

28) 14.1 × 31/2 × 2 = 98.56

30.4 × 31/2 × 2 = 212.31

29) 30.5 × 31/2 × 2 = 212.94

26) 15.4 × 31/2 × 2 = 107.31

30.7 × 31/2 × 2 = 214.06

16.10 × 31/2 × 2 = 117.74

2887.8

102

Acrilic Paint of dadar

Padd — 7×7×8 Nay×2 = 784

Wall (91.+52.2)3.3×2 = 930.54

1714.54

total of Arrylic Paint = 17820 sq ft.

Measurment of Basement

102

Basement :-

corner room.

relling	14.9 × 17 1/2	= 258.12
Beam	14.9 × 6" × 2	14.75
△ relling	6 1/2 × 1/2 × 12	= 49.00
△ relling	1/2 × 6 × 9	= 27.00
circumference of Wall	77 1/2 × 9	= 697.50
Small deduction	6 1/4 × 8	= 52
Beam	1 × 8	= 8
Small deduction	5 × 4 × 3	60
edge	2 (5+4) 2" × 2 Nag	= 11.52

Electric panal room

relling	12 × 16	192
Beam	12 × 1 × 12	= 24
	16 × 6" × 2	16
relling	1/2 × 11.8 × 2	= 46.64
△	1/2 × 13.7 × 8	= 54.32
	3.7 × 5" × 2	= 3.00
Window	4 × 5 × 3	= 60

1401.85 − 172 = 1229.00.

Walls 73×10 = 730.00

deduction of door 3¼×7¼ = 23.56

edg's 3¼×3" = 0.81

7¼×2 = 3.62

SPORT ROOM:-

celling 16×11.9 = 188.00

Beam 16×2 = 32.00

window (4×5×2) = (40.00)

celling 16×22 = 352

Beam 16×1×2 = 32.00

dr (16+22+11.9+16+14+16+6) 8.3 = 839.93

Beam 6×7 = 42.00

Beam 7×2 = 14.00

window = (4×5×2) = (40)

door - (3¼×7¼) = (23.56)

103.56

2257.92 − 103.56 = 2154.36

Bio Lab :- Room No. - (3)

celling	15 × 21 1/4	= 318.75
celling	15 × 25 1/2	= 382.50
Walls	(30 + 30 + 25 1/2 + 25 1/2) 9.9	= 1082.25
Beam I	12.0 × 1.3 × 2	= 30.00
II	12 × 1.3 × 2	= 30.00
III	7.8 × 1.3 × 2	= 19.15
IV	11 × 1.3 × 2	= 27.50
column	13 × 9.9	= 126.75
window	(4 × 5 × 4)	= (80)
door -	(4 1/2 × 7 1/2)	= (30.81)
	1 × 9.9	= 9.75
deduction of tiles	26 × 1.9	= (39)
	2 1/2 × 2 1/2 × 10	= 62.50

2059.15 − 149.81 = 1909.00

Seen 1/11/18

104

Bio Lab :— Room No. — (3)

celling	15×21 1/4	=	318.75
~~celling~~	~~15×25 1/2~~	=	~~382.50~~
Wall's	(30+30+25 1/2+25 1/2) 9.9	=	1082.25
Beam I	12.×1.3×2	=	30.00
II	12×1.3×2	=	30.00
III	7.8×1.3×2	=	19.15
IV	11×1.3×2	=	27.50
coloum	13×9.9	=	126.75
window	4×5×4	=	80
door —	4 1/2×7 1/2	=	30.81
c —	1×9.9	=	9.75
deduction of tiles	26×1.9	=	39
	2 1/2×2 1/2×10	=	62.50

2059.15 — 149.81 = 1909=00

Sem 7/11/18

Physic's Lab room 4

ceiling 30x26 = 780

wall's 30x9.9x2 = 585

wall's 26x9.9x2 = 507

Coloum 7x9.9 = 68.12

window deduction 4x5x5 = 100.00

Board 6x3 = 18

Below platform 2 1/2x2 1/2x17x2 =

deduction of tiles 26x1.9 = 45.50

edg's

2(4+5) 2''x3 = 8.64

2(4+5)x6''x2 Nag = 11.88

1960.64 − 163.50 = 1797 = 00.

Chemistry Lab:-

celling	38.3 × 30.6	= 1170.45
Walls	38.3 × 9.9 × 2	= 745.87
Walls	30.6 × 9.9 × 2	= 594.75
Colourm	7 × 8.9	= 61.25
Beam	38.3 × 1.3 × 2	= 95.62
	30.6 × 1.3 × 2	= 76.25

Below platform $2\frac{1}{2} \times 2\frac{1}{2} \times 83$ = 518.75

deduction of tiles (31 + 31 + 30.6) $1\frac{1}{2}$ = 138.75

deduction of window 5 × 4 × 4 = 80

2(5+4) 2" × 4 Nag = 23.04

deduction of door $4\frac{1}{2} \times 7\frac{1}{4}$ = 32.62

deduction 5 × 8 = 40

celling 7 × 7 = 49

$7\frac{1}{2} \times 3$ = 22.50

14 × 9.9 = 136.50

deduction of door $4 \times 7\frac{1}{4}$ = 29

3493.98 − 320.37 = 3173.61

21118

relling $38\frac{1}{2} \times 18$ = 693.00

walls $38\frac{1}{2} \times 6.7 \times 2$ = 506.66

$18 \times 6.7 \times 2$ = 236.88

$38\frac{1}{2} \times 2\frac{1}{2} \times 2$ = 192.50

$2 \times 17 \times 1 \times 2 \times 2$ = 136.60

edge's $2(5+4) 3'' \times 8$ Nag = 72.00

Board 8×4 = 32

deduction of door $4 \times 7\frac{1}{4}$ = 29

window $5 \times 4 \times 8$ = 160

1837.64 − 221 = 1616.64

DATE
PAGE

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Room NO:- 06

celling	30.3 × 19½	=	589.87
Beam	30.3 × 2½ × 2	=	151.25
	19½ × 1 × 2	=	39.00
Sajja	30.3 × 2½	=	75.62
	30.3 × 6.7 × 2	=	398.00
	19½ × 6.7 × 2	=	256.62
Coloum	2 × 8 × 2	=	32.00
window deduction	5 × 4 × 3	=	60
door	4 × 7¼	=	29
deduction of Board	6 × 4	=	24
	1542.36 − 113	=	1429.36

Seen
21.11.18

ROOM NO:- 7 = ROOM NO:- 8

Ceiling	31.10 X 22 1/2	= 715.95
Wall	31.10 X 6.7 X 2	= 418.75
Wall	22 1/2 X 6.7 X 2	= 296.10
Beam	22 1/2 X 2 1/2 X 2	= 112.50
	31.10 X 1 X 2	= 63.64
	8" X 9.9 X 4 Nag	= 25.74
Board	(4 X 8)	= (32)
Window	(4 X 5 X 3)	= (60)
door	4 X 7 1/4	= (29)
edges	2(4+5) 2" X 3	= 17.28

1649.96 − 121 = 1528.96

× 2

3057.92

Passage celling
47.3 × 5 1/2 = 259.87
Beam 5 1/2 × 8 = 44.00
47.3 × 6.7 = 621.81
5 1/2 × 6.7 × 1 = 36.19
edges 6" × 6.7 × 6 Nag = 19.74
window (4 × 5 × 2) = (40)
door = (4 × 7 1/4 × 2) = (58)
Passage celling 20 1/2 × 11 1/2 = 235.75
wall 20 1/2 × 6.7 × 2 = 269.78
11 1/2 × 6.7 × 1 = 75.67
deduction of open (5 1/2 × 8.9) = (48.12)
door (4 × 7 1/4 × 2) = (58)
Beam 11 1/2 × 1 × 3 = 34.50
1597.31 − 204.12 = 1393.19

Basement Passage Blg.

Celling	50 × 7.5	=	371.00
Wall	50 × 6.3 × 2	=	625.00
Beam	7.5 × 6.3 × 1	=	46.37
	7.5 × 1.3 × 4	=	37.10
window	4 × 5 × 4	=	80
door	4 1/2 × 7 1/2 × 3	=	101.25
edges of window	4 × 5'' × 2 × 4	=	13.44
	5 × 5'' × 2 × 4	=	16.80
door edges	7 1/2 × 4'' × 2 × 4	=	19.80
	4 1/2 × 1 × 4	=	5.94
edges of Beam	6.3 × 5'' × 6	=	15.75
small Passage celling	12.2 × 16	=	194.00
A celling	20 × 5.3	=	105.00
	28 × 5.3	=	147.00
door	3 × 7.3 × 2	=	43.50
Gate	7.10 × 8.3	=	64.57
	1 × 8.3 × 2	=	16.50
Wall	5 × 4 × 1	=	20

1613.70 − 309.26 = 1304.44

7 Waleed 5th

108

Dadar Basement to Ground

~~Dadar celling~~

~~6.4×10 = 63.30~~

△

Plane celling 12.3×5 = 61.25

~~9×5.10 = 52.38~~

△ celling 12×5.10 = 69.84

Plane 12.5×5.5 = 67.31

△ celling 6×9 1/2 = 57.00

~~wall - 3.9×6.3 = 23.43~~

Trangle wall △ 8 1/2×6.3 = 53.12

wall - 13 1/2×4 1/2 = 60.75

wall 44.3×5.3 = 232.31

~~Bottom Ba~~ 1×11.6 = 11.50

edges 6×5″×4 = 10.08

4×5″×2 = 8.36

~~765.63×2 Nag~~ = 1531 sq/ft

oil Bond distamper = ~~2026~~

Sd/-
21/1/18

(60) Building Work

Vidyalekhan (12)

Antique Paint :-

Room NO1 - GA

$2(38\frac{1}{2}+18)\times 3\frac{1}{2} = 395.50$

Room NO1 - GB

$2(30.3+19\frac{1}{2})3\frac{1}{2} = 348.25$

Passage Antique

$2(13\frac{1}{2}+7\frac{1}{2})3\frac{1}{2} = 147.00$

Room NO1 - 7 & 8 are same.

$31.10\times 3\frac{1}{2}\times 2\times 2 = 445.48$

$22\frac{1}{2}\times 3\frac{1}{2}\times 2\times 2 = 315.00$

Passage - Big. $20\frac{1}{2}\times 3\frac{1}{2}\times 2 = 143.50$

$11\frac{1}{2}\times 3\frac{1}{2}\times 1 = 40.25$

$47\frac{1}{2}\times 3\frac{1}{2}\times 2 = 332.50$

edges $3\frac{1}{2}\times 7''\times 6$ Nag $= 12.18$

Passage Near Chamistry Lab.

$7.5\times 3.9\times 2 = 27.82$

$50\times 3.8\times 2 = 732.00$

edges $5''\times 3.9\times 6$ Nag $= 9.45$

Passage

$28\times 4 = 112.00$

$20\times 4 = 80.00$

dadar (2) Padhi -

$6.9\times 6.1\times 2 = 82.08$

$7.10\times 7\frac{1}{2}\times 2 = 117.3$

$13.11\times 3.9\times 2 = 104.40$

$44\times 3.7\times 2 = 315.04$

3759 sqft

Measurment of collage inside Painting.

1st floor to IIIrd floor.
Anyeic Distamber = 81134
Basement Anyeic Dista = 20595

Distamber total = 101729 sq/ft.

Acrilic Paint Patta.

1st floor IIIrd floor. 17820 sq/ft
Basement 3759 sq/ft
total Anyeic. 21579 sq/ft.

Checked physically and found correct as per attached list.

5-1-2018.

Measurment of dadar

(Ground flar to III flar)

110

Celling $11\frac{1}{2} \times 7.10 = 89.73$

Wall $11\frac{1}{2} \times 8.11 \times 2 = 205.16$

$7.11 \times 4.9 \times 2 = 75.24$

celling of dada $12 \times 5.7 \times 6 \times 2 = 803.52$

$6.7 \times 11.7 \times 3 \times 2 = 457.17$

Main hall $(8.9 \times 5.8) = 49.52$

Big celling of dada $18 \times 11.7 = 208.44$

Wall $18.7 \times 10.3 \times 2 = 380.89$

small Wall $11.7 \times 10.3 = 118.69$

Total circumfern $(91 + 52.2) 6.9 = 966.33$

edge's of Thali

$7.10 \times 4 \times 5 = 156.40$

$3.10 \times 4 \times 5 = 76.40$

$3537.97 - 49.52 = 3488.45$

$\times 2$ Nag

6976.90 Sq ft.

Girl's bathroom & lobby

& bathroom

Celling $9.8 \times 12.2 = 117.46$

Celling $15.5 \times 6.3 = 98.37$

Celling $6.8 \times 15.4 = 105.95$

A.C $8.5 \times 8.6 = 35.78$

Beam $15.5 \times 1 \times 2 = 30.84$

$15.5 \times 1.3 \times 2 = 38.55$

Beam $12 \times 1.3 \times 2 = 30.00$

Circumfer of Latrin $(5.10 \times 6.4) = 36.84$

$(4.9 + 15.9)\ 4.3 = 87.12$

Door contains Wall $16.4 \times 3.11 = 64.01$

door deduction $2.5 \times 5.9 \times 4 = 55.66$

Latrin wall $(11.7 \times 2.3)4 = 104.22$

Small door wall $3.2 \times 2.3 \times 4 = 28.44$

Window deduction $6 \times 2.10 \times 2 = 33.84$

Latrin Window $1.11 \times 2.9 \times 4$ 21.12

edges of window $2.10 \times 3'' \times 4 = 2.82$

$6 \times 3'' \times 2 = 3.00$

Latrin edges $1.11 \times 3'' \times 4 = 1.92$

$2.9 \times 3'' \times 4 = 2.75$

Passage to Latrin entry $4.3 \times 2.6 = 10.62$

Colum $3.5 \times 5'' = 1.43$

$4.11 \times 3.3 = 15.99$

$7.4 \times 1 = 7.33$

$821.44 - 110.62 = 710.82$

$\times 4$ Nos

2843.28 sq ft

Girl's bathroom & Latrin

△ celling $1/2 \times 13 \times 11.7 =$ 75.27

celling $14.3 \times 14.3 =$ 203.06

△ $1/2 \times 8.10 \times 8.10 =$ 38.89

Beam $14.3 \times 1.3 \times 2 =$ 35.62

Wall above Tiles $14.3 \times 1.3 \times 4$ Nag = 71.25

window deduction $(2.11 \times 5.11)2$ 34.57

edges $2.11 \times 3/4 =$ 2.92

$5.11 \times 4'' \times 2 =$ 3.90

door contains wall $15.3 \times 3.6 =$ 53.37

door $(2.5 \times 5.9 \times 4) =$ 55.66

Above Latrin wall $(4.8 + 15.3)4.1 =$ 81.23

In side Latrin wall

$12.6 \times 2.3 \times 4 =$ 112.50

$2.3 \times 2.11 \times 4 =$ 26.28

window $(1.11 \times 2.11 \times 4) -$ 22.42

edges $1.11 \times 3'' \times 1 \times 4 =$ 1.92

$2.11 \times 3'' \times 2 \times 4 =$ 5.84

$4.2 \times 2.5 =$ 10.06

$8.3 \times 5'' =$ 1.36

6×3.5 20.52

743.93 — 112.65 = 631.28

× 4 Nag

2525.12.

ceiling - 53 × 7.9 = 410.75

Beam - 7.9 × 1.3 × 6 Nag = 58.12

Big Wall Wall - 53 × 7.11 = 419.76

called wall Wall - 53 × 5 = 265.00

deduction of wind - (5 × 5 × 3) = (75)

door - (3.2 × 7 1/2) (23.70)

(4.6 × 7 1/2 × 3) (101.25)

edges of window

5 × 4 × 5" × 3. 25.20

Below Beam

sides of lef

2.5 × 4 × 2 ×4 19.36

2 × 4 × 2 16.00

entrance of drinking water. 2 × 1 2.00

12 × 17.9 213.00

Beam 12 × 1.5 × 2 × 2 68.16

17.9 × 1.5 × 2 × 2 100.82

13 1/2 × 7.3 97.87

Dadar touch Wall 7.4 × 7.3 53.14

91.78

Near Drinking Water 12.8 × 7.3

Files (6.8 × 2.4) (15.51)

(1.7 × 2.8) (4.20)

Name Plate Wall 5 × 2.9 × 2 × 2. 55

4 (1895.95 - 219.66) = 6705.16

(112)

Passage 85 X 7.6 = 637.50

celling

Beam 7.6 X 1.3 X 4 Nag = 37.50

Big Wall 85 X 7.11 673.20

Grilled wall 85 X 5 425.00

door - 3 (3.2 X 7 1/2 X 1) (23.70)

(4.6 X 7 1/2 X 4) (135)

window (5 X 5 X 5) (125)

edges 5" X 5 X 4 X 3 25.20

Big Beam - 7.6 X 2 1/2 X 4 Nag. 75

corner 2 celling 7.4 X 4 X 4 29.32

in cream colour. 7.4

5.7 X 8.3. 46.03

Beams

1 X 3.4 X 8 Nag 10.66

celling infront of dadaok.

celling 21 X 11.8 = 244.86

wall -

14.6 X 8 116.00

15 X 8 120.00

Wall Grilled - 11.8 X 5 58.30

door - (4 1/2 X 7 1/2) (33.75)

4 (2498.57 - 317.45) = 8724.48 sqft.

ceiling 47.6×5.8 = 268.85

Beam 5.8×1×8 Nos. = 45.28

Wall - 47.6×8 = 380.00

Grill of wall 47.6×5 = 237.50

5.8×8 = 45.28

side dis - 9×5 = 45

deduction of door - $4\frac{1}{2} \times 7\frac{1}{2} \times 3$ × 3 = 101.25

window 5×5×3 = 75

edge - 9"×5×4 = 15

door edge $7\frac{1}{2} \times 4'' \times 2$ = 4.92

$4\frac{1}{2} \times 4'' \times 1$ = 1.48

distamber 14×7.6 = 105

Auditorium tiles + 4×7½ = 30

∴ (1043.31 − 311.25) = 2196.18

2196.8 sq/ft.

Store room side of Left

(113)

celling	5.3 × 5.4	= 27.98
	2(5.3 + 5.4) 11.5	= 246.64
door	(2.5 × 7.7)	(18.34)
celling	5.9 × 5.5	= 31.16
Wall	(5.9 + 5.5) × 2 × 1.5	= 33.51
door	(2.5 × 7.7)	= (18.34)

7 Nag

7 Nag (339.29 − 36.68)

= 2118.27 sq ft.

In front of Ladies

	12 × 17.9 =	213.0
Beam	12 × 1.5 × 2 × 2 =	68.16
	17.9 × 1.5 × 2 × 2 =	100.82
	13½ × 7.3 =	97.87
Door touch Way	7.4 × 7.3 =	53.14
Near Drinking Water	12.8 × 7.3 = 91.78	4 Nos
Tiles	6.8 × 2.4 = 15.51	
	1.7 × 2.8 = 4.20	
Name Plate Wall	5 × 2.9 × 2 × 2 = 55	

4 (679.77 - 19.71) = 2640.24 Sq Ft.

Ground floor Room No 1-7

114

celling	38.9 X 18.6	=	716.87
Wall	38.9 X 8.2 X 2	=	632.40
	18.6 X 8.2 X 2	=	301.92
	38.9 X 2.6 X 2	=	193.75
	18.6 X 1 X 2	=	37.20
edge's	8.2 X 8" X 6 Nag	x2	32.81
edge's ~~of window~~	4.10 X 8" X 2 X 8	=	50.89
	4.11 X 8" X 2 X 8	=	51.95
window	4.10 X 4.11 X 8		189.71
door -	7.5 X 4.4		32.12

2 (2017.09 - 221.83) = 3590.52

Ground floor

Celling	31 X 19.5	=	602.02
Beam	31 X 2 1/2 X 2	=	155.00
	19.5 X 1 X 2	=	38.84
Sajja	31 X 3	=	93.00
Colum	1.10 X 8.2 X 2	=	29.70
Board	7 X 4	X2	28
Window	5 X 5 X 2		50
Wall	31 X 8.2 X 2	=	505.92
	19.5 X 8.2 X 2	=	316.93
dado -	7.5 X 4.4	=	32.12
edge's	8" X 5 X 8 Nag.	=	26.40

2 (1767.79 - 78) = 3379.58

another room is one instead of 2 rooms (115)

but-

(3590.52 + 3379.58) = 6970 / 2 = 3485

deduction of wall (38.9 × 8.2 × 2) = 632.40

(13.4 × 8.2 × 2) 217.54

3485 − 849.94 = 2600 sq ft.

Room Passage.

ceiling 13.4 × 7.10 × 2 = 208.48

wall 13.4 × 8.2 × 2 = 217.54

7.4 × 8.2 × 2 = 119.62

door (4.7 × 7.8) = (35.08)

2 Nos (7.4 × 4.4 × 2) = (63.47)

8.2 × 8'' × 2 = 10.77

2 (556.41 − 98.55) = 915.72 − 915.72

total = 3515.72 sq ft.

room No 1 - 06

celling	30.6 × 19.5 =	592.5
Wall	30.6 × 8.2 × 2 =	497.76
	19.5 × 8.2 × 2 =	316.98
Beam	30.6 × 2 1/2 × 2 =	152.50
	19.5 × 1 1/2 × 2 =	58.26
Window	(4.10 × 5 × 7) =	(168.70)
edge's	4.10 × 9" × 2 × 7 =	50.61
	5 × 9" × 2 × 7 =	52.50
door	(4.6 × 7.7) =	(34.11)
edge's of colum	10" × 11.5 =	9.36

(1730.23 − 202.81)

⇒ 1527.42

1st floor room No 19 A)

Celling	38.4 × 22.6	=	862.42 (116)
Beam	38.4 × 1.3 × 2	=	95.82
Beam	22.6 × 1.3 × 2	=	56.25
Wall	38.4 × 8.2 × 2	=	625.54
	22.6 × 8.2 × 2 =	× 2 Nag.	367.20
Window	4.10 × 4.10 × 8		185.85
edge's	4.10 × 8" × 4 × 8		101.79
Board	4.3 × 8	=	34
door	4.6 × 7.6		33.75

2 (2109.02 − 253.57) = 1855.45

× 2

3710.9

19 (B)

ceiling 32.5 × 22.4 = 725.73

Wall 32.5 × 8.2 = 264.54

22.4 × 8.2 = 182.2

Beam 32.5 × 1 × 2 = 64.84

22.4 × 1 × 2 = 44.66

window (4.10 × 4.11 × 3) = (71.14)

edge's 4.10 × 8" × 6 = 19.68

4.11 × 8" × 6 = 19.48

door (7.6 × 4.5) = (33.15)

Board (9.11 × 8) = (31.36)

5" × 7 1/2 = 3.15

5" × 4 1/2 = 1.89

(1323.78 − 135.65) = 1188.13 sq ft.

× 2 Nag

2376.26 sq ft.

Room NO!-18

celling	22.10×32 =	730.24
Beam	22.10×1.3×2 =	57.05
	32×1×2 =	64.00
Wall	22.10×8.2×2 =	372.42
	32×8.2×2 =	522.24
Board	8×4 =	32
window	4.10×4.11×3 =	71.14
door	4½×7½ =	33.75
edge's	4.10×8"×2×3 =	19.08
	4.11×8"×2×3 =	19.48
edge's of colum	8"×8.2×4 =	21.54

1806.05 − 136.89 = 1669.16

×2 Nos

3338.32 Sq/ft

Room No:- 16 1st floor.

celling	30 × 14.11 =	447.60
Beam	14.11 × 2½ × 2 =	74.60
	8.2 × 10" × 2 =	13.38
Wall	80 × 8.2 × 2 =	489.60
	14.11 × 8.2 × 2 =	243.49
Window	(4.10 × 4.11 × 3) =	(71.14)
	4.10 × 4" × 6 =	9.54
	4.11 × 4" × 6 =	9.74
Board	(7 × 4) =	(28)
door	(4½ × 7½) =	(33.75)
edges of door	7½ × 6" × 2 =	7.5
	4½ × 6" × 2 =	4.5
(1299.95 − 132.89) =		1167.06

118

Room NO1 – 15 1st floor

celling	30 × 14.7 =	437.40
Beam	14.7 × 2½ × 2 =	72.90
Board	(6 × 3) =	(18)
Wall	30 × 8.2 × 2 =	489.60
	14.7 × 8.2 × 2 =	237.94
Window	(4.10 × 4.11 × 3) =	(71.14)
door	(4½ × 7½) =	(33.75)

Room NO1 is-

celling	30 × 17.3 =	517.50
Beam	30 × 2½ × 2 Nag =	150.00
Wall	30 × 8.2 × 2 =	489.60
	17.3 × 8.2 × 2 =	281.52
Board	(8 × 4) =	(32)
Window.	(4.10 × 4.11 × 3) =	(71.14)
	6" × 4.10 × 6 =	14.46
	6" × 4.11 × 6 =	14.76
	2" × 8.2 × 10 =	13.05
door	(4½ × 7½) =	(33.75)
edge's of door	4½ × 6"	2.25
	7½ × 6" × 2	7.50

2728.48 – 259.78 = 2468.70

Room NO'-14

celling	30.8 X 29.9	= 912.13
wall	30.8 (8.2+3½) X2	= 714.99
	29.9 (8.2+3½) X2	= 693.77
	30.8 X 1.3 X2	= 76.65
	16.7 X 2½ X2	= 82.90
	12.3 X 1.3 X2	= 30.62
Board	4 X 7	= 28
window	4.9 X 4.6 X5	= 106.87
door	7½ X 4½ X2	= 67.50
Bathroom celling	3 X 3.11	= 11.76
	5.10 X 3.10	= 22.23
	3 X 7.3	= 21.75
coloum	10.4 X 9½	= 126.63
door edges	4½ X 4" X2	= 2.97
	7½ X 4" X4	= 9.90
	3½ X 9½	= 33.25

Room NO-13 celling - 30.3 X 16.3 = 491.56

Beam	11.7 X 1 X2	= 23.16
wall	30.3 X 8.2 X2	= 493.68
	16.3 X 8.2 X2	= 265.20
edge's	8.2 X 2" X 3 Nag	= 3.91
window	5 X 5.5 X2	= 27.10
door -	7.7 X 3.3	= 18.13
Board -	7 X 4	= 28

4017.06 − 275.6 = 3741.46

ROOM NO 1-12

Celling	29.8 X 16.8	=	494.13
Beam	16.8 X 2½ X 2	=	83.30
Wall	29.8 X 8.2 X 2	=	484.05
	16.8 X 8.2 X 2	=	271.89
Board	8 X 5.11 = 8 X 6	=	48
window	5 X 5 X 2	=	50
	5 X 4" X 8 Nag	=	13.20
door	4.6 X 7½	=	33.75

NO Number 12 to 11

Celling	29.9 X 16.8	=	495.63
Beam	16.8 X 2½ X 2	=	83.30
	29.9 X 8.2 X 2	=	485.52
	16.8 X 8.2 X 2	=	271.89
Board	6 X 8	=	48
door	4½ X 7½	=	33.75
window	5 X 5 X 2		50
edge's	5 X 3" X 8 Nag.	=	10
	6½ X 2" X 2	=	2.08

(2694.99 — 263.50) = 2431.49

ROOM NO 1-11 (A)

celling	29.8 × 14.10 =	439.56
Beam	14.10 × 1.3 × 2 =	37.05
Wall	29.8 × 8.2 × 2 =	484.05
	14.10 × 8.2 × 2 =	241.86
Board	(6 × 8) =	(48)
door	(4 1/2 × 7 1/2) =	(33.75)
window	(5 × 5) =	(25)
edges	4.10 × 3" × 24 =	28.92
11B. celling	22.10 × 22.6 =	513.45
Beam	22.6 × 2 1/2 × 2	112.50
	22.10 × 1 × 2 =	45.64
Wall	22.10 × 8.2 × 2	372.40
	22.6 × 8.2 × 2 =	367.20
window	(5 × 5 × 4) =	(100)
door	(4 1/2 × 7 1/2) =	(33.75)
edges	.5 × 4" × 16 =	26.40
Board	= (6 × 8) =	(48)
Passage celling	23.1 × 6.8 =	153.71
Wall	23.1 × 8.2 × 2 =	376.66
	6.8 × 8.2 × 2 =	108.69
door	(4 1/2 × 7 1/2) × 3 =	(101.25)
window	(5 × 5) =	(25)
edge's -	5 × 4" × 4 =	6.6
Beam	2 1/2 × 6.8 × 2	33.3

3348.01 − 414.75 = 2933.60 sq ft.

total = 2933.60.

101-20 = Room No-33

(23) (120)

Celling	14.6 × 30.9 =	445.87
Beam	14.6 × 2½ × 2 =	72.50
Wall	14.6 × 8.2 × 1 =	118.32
	30.9 × 8.2 × 2 =	501.84
Window	5 × 5 × 5 =	125
edge's	5 × 3'' × 20 =	25
Celling	7.6 × 19.9 =	148.12
Wall	(19.9 − 14.6) 8.2 × 2 =	85.68
Wall	7.6 × 8.2 × 2 =	122.40
Wall	(19.9 − 14.6) 8.2 =	42.84
door	4½ × 7½ =	33.75
window	5 × 5 × 5 =	125
Board	3.4 × 6 =	19.98

2 (1562.57 − 178.73) = 2767.68

total 2767.68.

Room No:-21

Celling	29.10 X 14.5	= 430.00
Wall	29.10 X 8.2 X 2	= 486.66
	14.5 X 8.2 X 2	= 235.33
Beam	14.5 X 2 1/2 X 2 Nag	= 72.10
Window	5 X 5 X 2	= 50.00
edge's	5 X 3" X 4	= 5.00
Board	3 X 6	= 18
door	4 1/2 X 7 1/2	= 33.75

Room No:-22

celling	17.3 X 30	= 517.50
Wall	17.3 X 8.2 X 2	= 281.52
	30 X 8.2 X 2	= 489.60
Beam	17.3 X 2 1/2 X 2	= 86.25
	17.3 X 1 X 2	= 34.50
Window	5 X 5 X 3	= 75
door	4 1/2 X 7 1/2	= 33.75
Board	3 X 8	= 24
edge's	6 1/2 X 2" X 2	= 2.08
Window edge's	5 X 3" X 2	= 2.5

2643.04 − 234.5 = 2408.54

Room No:-23) Room No-24 No Paint

ceiling 16.8×30 = 499.8 (12)

Beam 16.8×2½×2 = 83.33

16.8×1 = 16.66

Wall 16.8×8.2×2 = 271.89

30×8.2×2 = 489.60

Board (3×6) = (18)

door (4½×7½) = (33.75)

window (5×5×3) = (75)

edge's 5×4"×12 = 19.8

Room No:-(25)

celling 11.9×30.7 = 359.31

Beam 11.9×1½×2 = 35.25

Wall 11.9×8.2×2 = 191.76

30.7×8.2×2 = 499.06

window (5×5×2) = (50)

edge's 5×4"×2 = 3.3

door (4½×7½) = (33.75)

RoomNo27 celling 30.8×17.2 = 526

Beam 17.2×1.3×2 = 42.9

wall 30.8×8.2×2 = 500.37

17.2×8.2×2 = 280.05

Board (3×6) = (18)

door (4½×7½) = (33.75)

window (5×5×2) = (50)

edge's 5×8×3" = 10

3829.2 − 312.25 = 3516.95

3516.95

(22)

Room NO:-28

celling	30.4×14.1	427.04
Beam	14.1×2½×2	= 70.04
Wall	30.4×8.2×2	= 494.98
	14.1×8.2×2	= 229.78
door	4½×7½	= 33.75
Board	8×6	= 48
	5×3½×8 Nag	= 10
window	5×5×2	= 50

Room NO:-29

celling	30.5×15.4	= 466.33
Beam	15.4×2½×2	= 76.65
	9×1×2	= 18.00
Wall	30.5×8.2×2	= 496.45
	15.4×8.2×2	= 250.18
window	5×5×2	= 50
Board	8×4×3	= 34
door	4½×7½	= 33.75
edges	5×3½×8	= 10

2549.45 − 249.50 = 2299.95

(22)

ROOM NO :- 26

ceiling - 30.7 x 16.10 = 514.35

wall 30.7 x 8.2 x 2 = 499.06

16.10 x 8.2 x 2 = 274.50

Beam 16.10 x 1 1/2 x 2 = 33.64

door - 4 1/2 x 7 1/2 = (33.75)

Window (5 x 5 x 2) = (50)

Board (3 x 6) = (18)

~~5 x 3 1/2 x 2~~ = 10

1331.55 - 101.75 = 1229.8 sq/ft

Oil Bond distamber

(6976.90 + 2843.28 + 525.12 + 6705.16 + 8724.48 + 2196.18
① ② ③ ④ ⑤ ⑥

2118.27 + 2640.24 + 3590.52 + 3379.58 + 3515.72 + 1527.42
⑦ ⑧ ⑨ ⑩ ⑪ ⑫

3710.9 + 2376.26 + 3338.32 + 1167.06 + 2468.70 + 3741.42 + 2431.49
⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲

2933.60 2767.68 + 2408.54 + 3516.95 + 2299.95 + 1229.8
⑳ ㉑ ㉒ ㉓ ㉔ ㉕

total = 81134 sq/ft.
㉖

Acrylic Paint of Passage

Wall 53.0×3.7 = 189.74 (123)

7.9×3.7 = 27.14

Bathroom to Passage Wall 13.6×3.7 = 48.33

Near water Bathroom to other side (6.7+11.8)3.7 = 65.29

Acrylic Paint 85×3.7 = 304.30

former = 13.1×3.7 = 46.54

14.6×3.7 = 51.01

15.8×3.7 = 56.06

Ceiling

47.6×8 = 380

47.6×5 = 237.50

5.8×5 = 28.30

Below Unit 9×3.7 = 32.22

3

Extra Acrylic II floor

(3.6+85+51)·3.3 = 559

III floor (85+5)·3.3 = 442

deduction (14.3×3.7) = 51.01

(53×5) = 265

door - (4 1/2×5×4) = 90

789.31×4 + 678×3 + 595 =

3157.24 + 2034 + 595 = 5786.24

(30)

Acrylic

Room No (7) TWONag.

38.9 × 3.7 × 2 × 2 = 544.16

18.6 × 3.7 × 2 × 2 = 264.92

(7) 31 × 3.7 × 2 × 2 = ~~[illegible]~~ 443.92

19.5 × 3.7 × 2 × 2 = 278.09

another room.

765.95

38.9 × 3.7 × 2 = 277.45

13.4 × 3.7 × 2 = 95.44 → 393.95

+ 765.95 − 372.89

19A) 32.5 × 3.7 × 2 × 2 = 464.25

22.6 × 3.7 × 2 × 2 = 322.20

19 32.5 × 3.7 × 2 × 2 = 464.25

22.4 × 3.7 × 2 × 2 = 319.76

18 22.10 × 3½ × 2 × 2 = 310.80

1st floor 16 32 × 3½ × 2 × 2 = 448

30 × 3½ × 2 = 210.00

14.11 × 3½ × 2 = 104.44

16 30 × 3½ × 2 = 210.00

14.7 × 3½ × 2 102.66

4881.4 sq ft.

Room NO:- 15 (31) (28)

30 x 3 1/2 x 2 = 210.00 (124)

17.3 x 3 1/2 x 2 = 120.75

Room NO:- 14) No Acrylic.

13) 30.3 x 3 1/2 x 2 = 211.75

16.3 x 3 1/2 x 2 = 113.75

12) 29.8 x 3 1/2 x 2 = 207.62

16.8 x 3 1/2 x 2 = 116.62

12+011 plomuber

29.9 x 3 1/2 x 2 = 208.25

16.8 x 3 1/2 x 2 = 116.62

11) 29.8 x 3 1/2 x 2 x = 207.62

14.10 x 3 1/2 x 2 x 103.74

11 22.10 x 3 1/2 x 2 = 159.74

22.6 x 3 1/2 x 2 = 157.50

Passage 23.1 x 3 1/2 x 2 = 161.56

6.8 x 3 1/2 x 2 46.62

Room NO:- (20) 14.6 x 3.6 x 2 = 103.82

30.9 x 3.6 x 2 = 215.25

(19.9 - 14.6) 3 1/2 x 2 = 36.75

7.6 x 3 1/2 x 2 = 52.25

= 2550.46

total 2550.46

32

~~ROOM NO-20~~ ~~26 X 3 1/2 X 2~~

~~30.9 X 3 1/2 X 2~~

29.10 X 3 1/2 X 2 = 208.74

14.5 X 3 1/2 X 2 = 100.94

22) 17.3 X 3 1/2 X 2 = 120.75

30 X 3 1/2 X 2 = 210.00

23=33

16.8 X 3 1/2 X 2 X 2 = 233.40

30 X 3 1/2 X 2 X 2 = 420.00

24 ——

X X

25

11.9 X 3 1/2 X 2 = 82.25

30.7 X 3 1/2 X 2 = 214.06

27)

~~30.8 X 17.2~~

30.8 X 3 1/2 X 2 = 214.62

17.2 X 3 1/2 X 2 = 120.12

28)

14.1 X 3 1/2 X 2 = 98.56

30.4 X 3 1/2 X 2 = 212.31

29)

30.5 X 3 1/2 X 2 = 212.94

26) 15.4 X 3 1/2 X 2 = 107.31

30.7 X 3 1/2 X 2 = 214.06

16.10 X 3 1/2 X 2 = 117.74

2885

Acrilic paint of dadar (125)

Padli — 7×7×8 Nay×2 = 784

Wall (91.+52.2)3.3×2 = 930.54

1714.54

total of Acrylic Paint = 17820.82 sft.

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...surment of Basement

Basement -

corner room.

celling	14.9 x 17 1/2	=	258.12
Beam	14.9 x 6" x 2		14.75
△ celling	6 1/2 x 1/2 x 12	=	49.00
△ celling	1/2 x 6 x 9	=	27.00
circumference of wall	77 1/2 x 9	=	697.50
small deduction	(6 1/4 x 8)	=	(52)
Beam	1 x 8	=	8
small deduction	(5 x 4 x 3)		(60)
edge's	2 (5+4) 2" x 2 Nag	=	11.52

Electric panel room

□ celling	12 x 16	=	192
Beam	12 x 1 x 12	=	24
	16 x 6" x 2		16
celling	1/2 x 11.8 x 2	=	46.64
△	1/2 x 13.7 x 8	=	54.32
	3.7 x 5" x 2	=	3.00
window	(4 x 5 x 3)	=	(60)

1401.85 − 172 = 1229 = 00.

✓

Walls $73 \times 10 = 730.00$

deduction of door $3\frac{1}{4} \times 7\frac{1}{4} = 23.56$

edg's $3\frac{1}{4} \times 3'' = 0.81$

$7\frac{1}{4} \times 2 = 3.62$

SPORT ROOM's

celling $16 \times 11.9 = 188.00$.

Beam $16 \times 2 = 32.00$.

window $4 \times 5 \times 2 = 40.00$.

celling $16 \times 22 = 352$

Beam $16 \times 1 \times 2 = 32.00$.

cir $(16+22+11.9+16+14+16+6)\ 8.3 = 839.93$

Beam $6 \times 7 = 42.00$.

Beam $7 \times 2 = 14.00$.

window $4 \times 5 \times 2 = 40$

door - $3\frac{1}{4} \times 7\frac{1}{4} = 23.56$

103.56

$2257.92 - 603.56 = 2154.36$

Lab — Room No. — (3)

celling	$15 \times 21\frac{1}{4}$	=	318.75
celling	$15 \times 25\frac{1}{2}$	=	382.50
walls	$(30+30+25\frac{1}{2}+25\frac{1}{2})9.9$	=	1082.25
Beam I	$12.0 \times 1.3 \times 2$	=	30.00
II	$12 \times 1.3 \times 2$	=	30.00
III	$7.8 \times 1.3 \times 2$	=	19.15
IV	$11 \times 1.3 \times 2$	=	27.50
column	13×9.9	=	128.75
window	$4 \times 5 \times 4$	=	80
door —	$4\frac{1}{2} \times 7\frac{1}{2}$	=	30.81
c —	1×9.9	=	9.75
deduction of tiles	26×1.9	=	39
	$2\frac{1}{2} \times 2\frac{1}{2} \times 10$	=	62.50.

$2059.15 - 149.81 = 1909.00$.

Physic's Lab room 4

celling 30x26 = 780

wall's 30x9.9x2 = 585

wall's 26.x9.9x2 = 507

coloum 7x9.9 = 68.12

window deduction (4x5x5) = (100.00)

Board (6x3) = (18)

Below platform 2½x2½x17x2 =

~~deduction of tiles 26x1.9~~ = (45.50)

edg's

2(4+5)2"x3 = 8.64

2(4+5)x6"x2 Nag = 11.88

1960.64 − 163.50 = 1797=00.

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...istry Lab:

(128)

celling 38.3 X 30.6 = 1170.45
Wall's 38.3 X 9.9 X 2 = 745.87
wall's 30.6 X 9.9 X 2 = 594.75
Coloum 7 X 8.9 = 61.25
Beam 38.3 X 1.3 X 2 = 95.62
30.6 X 1.3 X 2 = 76.25
Below Platform 2 1/2 X 2 1/2 X 83 = 518.75
deduction of tiles
(31+31+30.6) 1 1/2 = 138.75
deduction of window (5X4X4) = (80)
2 (5+4) 2" X 4 Nag = 23.04
deduction of dar (4 1/2 X 7 1/4) = (32.62)
deduction (5X8) = (40)
celling 7X7 = 49
7 1/2 X 3 = 22.50
14 X 9.9 = 136.50
deduction of dar 4 X 7 1/4 = (29)

3493.98 − 320.37 = 3173.61

Room No:- 6

celling	$38\frac{1}{2} \times 18$	= 693.00
walls	$38\frac{1}{2} \times 6.7 \times 2$	= 506.66
	$18 \times 6.7 \times 2$	= 236.88
	$38\frac{1}{2} \times 2\frac{1}{2} \times 2$	= 192.50
	$2 \times 17 \times 1 \times 2 \times 2$	= 136.60
edges	$2(5+4)3'' \times 8$ Nag	= 72.00
Board	8×4	= 32
deduction of door	$4 \times 7\frac{1}{4}$	= 29
window	$5 \times 4 \times 8$	= 160

$|837.64 - 22| =$ 616.64

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ROOM NO:- 7 = ROOM NO:- 8

ceiling $31.10 \times 22\frac{1}{2} = 715.95$

Wall $31.10 \times 6.7 \times 2 = 418.75$

Wall $22\frac{1}{2} \times 6.7 \times 2 = 296.10$

Beam $22\frac{1}{2} \times 2\frac{1}{2} \times 2 = 112.50$

$31.10 \times 1 \times 2 = 63.64$

$8'' \times 9.9 \times 4$ Nag $= 25.74$

Board $4 \times 8 = 32$

Window $4 \times 5 \times 3 = 60$

door $4 \times 7\frac{1}{4} = 29$

edges $2(4+5)\ 2'' \times 3 = 17.28$

$1649.96 - 121 = 1528.96$

$\times 2$

3057.92

Passage
ceiling ~~47.3x~~

	$47.3 \times 5\frac{1}{2}$	=	259.87
Beam	$5\frac{1}{2} \times 8$	=	44.00
	47.3×6.7	=	621.81
	$5\frac{1}{2} \times 6.7 \times 1$	=	36.19
edges	$6'' \times 6.7 \times 6$ Nag	=	19.74
window	$4 \times 5 \times 2$	=	40
door	$4 \times 7\frac{1}{4} \times 2$	=	58
Passage ceiling	$20\frac{1}{2} \times 11\frac{1}{2}$	=	235.75
wall	$20\frac{1}{2} \times 6.7 \times 2$	=	269.78
	$11\frac{1}{2} \times 6.7 \times 1$	=	75.67
deduction of open	$5\frac{1}{2} \times 8.9$	=	48.12
door	$4 \times 7\frac{1}{4} \times 2$	=	58
Beam	$11\frac{1}{2} \times 1 \times 3$	=	34.50

$1597.31 - 204.12 = 1393.19$

Basement Passage Blg.

Celling	50 × 7.5	=	371.00
Wall	50 × 6.3 × 2	=	625.00
	7.5 × 6.3 × 1	=	46.37
Beam	7.5 × 1.3 × 4	=	37.10
Window	4 × 5 × 4	=	80
door	4 1/2 × 7 1/2 × 3	=	101.25
edge's of window	4 × 5 1/2 × 2 × 4	=	13.44
	5 × 5 1/2 × 2 × 4	=	16.80
door edge's	7 1/2 × 4 1/2 × 2 × 4	=	19.80
	4 1/2 × 1 × 4	=	5.94
edge's of Beam	6.3 × 5 1/2 × 6	=	15.75
Small Passage celling	12.2 × 16	=	194.00
A celling	20 × 5.3	=	105.00
	28 × 5.3	=	147.00
door	3 × 7.3 × 2	=	43.50
Gate	7.10 × 8.3	=	64.57
	1 × 8.3 × 2	=	16.50
Wall	5 × 4 × 1	=	20

1613.70 − 309.26 = 1304.44

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Vch - 488

S.I.C.E. SOCIETY, AMBARNATH

Name of the Party : Radhe Krishna Traders
Account Head : Electrical Repair Expenses
Allocation : Payment towards material charges for electrical work done at college.
Authority / P.O. : Passed in Managing Committee Meeting

Date : 16.08.2019

Sr. No.	Challan Details		Bill Details			Deduction			Net Amount
	Nos.	Date	Nos.	Date	Amt.	T.D.S.	Adv.	Total	
1			07/19-03	27.07.19	2,285,460		1,200,000		1,085,460
	Total :				2,285,460		1,200,000		1,085,460

Rupees Ten Lakh Eighty Five Thousand Four Hundred & Sixty Only.

Prepared By

JOB COMPLETED

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I

Signature II

19/8/19

Secretary

Treasurer

President

Cheque No. 072592 Date 16/8/19 Bank AJHB A/c. No. 1694

Receiver's Signature

Date : 19-08-2019

Received with thanks from M/s. S.I.C.E Society

the sum of Rupees Ten lakh eighty five thousand four Hundred and sixty only.

in Full / Part payment of our Bill No. 07253 Dated 16-08-19 by Cheque / Cash.

₹. 10,85,460/-

(This Receipt is valid subject to realisation of cheque.)

For. RADHE KRISHNA TRADERS

Signature

Sundaram® Product

Vch - 404

S.I.C.E. SOCIETY, AMBARNATH

Date : 16.08.2019

Name of the Party : Radhe Krishna Traders
Account Head : Electrical Repair Expenses charges
Allocation :
Authority / P.O. : Payment towards labour for electrical work done at college.
Passed in Managing Committee Meeting

Sr. No.	Challan Details		Bill Details			Deduction			Net
	Nos.	Date	Nos.	Date	Amt.	T.D.S. 1%	Adv.	Total	Amount
1			07/19-02	27.07.19	891,189	7552.45			883,636.55
	Total :				891,189	7,552.45			883,637.00

Rupees Eight Lakh Eighty Three Thousand Six Hundred & Thirty Seven Only.

Prepared By

JOB COMPLETED

The above mentioned bill has been verified by the undersigned & as such recommended for payment

Signature I

Signature II

Secretary 19/8/19

Treasurer

President

Cheque No. 072571 Date 16/08/2019 Bank ADHB A/c. No. 1694

Receiver's Signature

12	20a switch socket installation	Nos	12		2,160.00

Received with thanks from M/s. S.I.C.I.E. Society

Date : 19-08-19

the sum of Rupees Eight Lakh Eighty Three Thousand Six

undred Thirty only. — —

in Full / Part payment of

ur Bill No. 072571 Dated 16-08-2019 by Cheque / Cash.

₹. 8,83,637/—

is Receipt is valid subject to realisation of cheque)

Sundaram® Product

For. RADHE KRISHNA TRADERS

Kalish

Proprietor

Signature

Radhe Krishna Traders 13/8/19

labour bill → 891,189

Material → 22,85,460

Total → 31,76,649

Advance given

on 17.6.19 → 3,00,000

on 29.3.19 → 9,00,000

Total → 12,00,000

Total → 31,76,649

(-) Adv 12,00,000

Bal → 19,76,649

Labour Bill = 891189 Tds for 1% 755245 ↓ 7552 = 891189 - 7552 = 883637

Roll

12	20a switch socket installation module box	...			
13	flood/street light installation	Nos	12	180	2,160.00
		Nos	36	165	5940.00

Bill Recd.
No.... 1149
Dt. 16/8/19
Sign.... AN

26/07/2019.

...Secretary,
...E. Society,
Ambernath (w)

Subject: Electrical supply and installation work done in college building and campus.
at Junior College/Degree college.

Respected Sir,

I undersigned Mr.Devdasan working as a Houskeeping Supervisor at S.I.C.E.S. College, Ambernath (w) would like to inform you that electrical supply and installation work has been successfully done by || Radhe Krishna traders. Details of work is attached with the report for your kind reference. has been successfully completed under my supervision.

Thanking You,

Yours Sincerely,

S.I.C.E.S. Degree College of Arts, Science & Commerce
Jambhul Phata Ambernath West Thane Dt. Pin 421 506

7
8

RADHE KRISHNA TRADERS

1st Floor,104,Section 27 Glamour tower,
Ulhasnagar East .0251-2581378.

TAX INVOICE

(Original for recipient)

S.I.C.E.S COLLEGE,
SICES SOCIETY,
Ambernath. MH

Invoice no: 07/19-02	Dated: 27-07-2019
Delivery note	
Buyer Order No SICES/165/2018-19	Dated:
Dispatched through	Destination

Primary and secondary point labor invoice

Sr.no	Particular of item	Unit	Quantity	Rate	Amount
1	Primary point	Nos	1560	220	3,43,200.00
2	secondary point	Nos	1311	110	1,44,210.00
3	LED tube light	Nos	433	110	47,630.00
4	Ceiling Fan	Nos	211	165	34,815.00
5	conduit 25mm/20mm	mtrs	1381	20	27,620.00
6	DB Junction installation	Nos	25	2500	62500.00
7	3Core 1.5Sq mm armored cable	mtrs	119	30	3570.00
8	10 sq mm wire	mtrs	595	10	5,950.00
9	4 sq mm wire	mtrs	2741	10	27,410.00
10	2.5 sq mm wire	mtrs	4500	8	36,000.00
11	Tray installation	Nos	80	70	5,600.00
12	20a switch socket installation module box	Nos	48	180	8,640.00
13	flood/street light installation	Nos	12	180	2,160.00
14	32 DP MCB with encloser	Nos	36	165	5940.00

S.I.C.E. Society
Please Prepare Voucher
Date 14/8/19 Secretary

PAID
Amount : 83637
Cheq No. : 072571
Date : 17/8/19
A/c. No. : 1694

PAID
Amount : 108546
Cheq No. : 072572
Date : 17/8/19
A/c. No. : 1694

	Net Amount	:	7,55,245.00
	SGST 9%	:	67,972.00
	CGST 9%	:	67,972.00
	Grand Total	:	8,91,189.00

For RADHE KRISHNA TRADERS

For RADHE KRISHNA TRADERS

Authorized Signatory

TAX INVOICE

(Original for recipient)

RADHE KRISHNA TRADERS 104,1st Floor ,Section 27 Glamour tower, Ulhasnagar East 0251-2581378,	Invoice no: 07/19-03 Delivery note
S.I.C.E.S COLLEGE, SICES SOCIETY, Ambernath. MH	Buyer Order No SICES/165/2018-19 Dispatched through

Sr	Particular of Item	Unit	Quantity	HSN	U/Rate	Amount
1	Polycab 1 sqmm wire	9 Bundle	2700	8544	8.50	22,950.00
2	Polycab1.5 PR wire	62 Bundle	18600	8544	12.50	2,32,500.00
3	Polycab2.5 PR wire	28 Bundle	8400	8544	21.60	1,81,440.00
4	Polycab4 PR wire	31 Bundle	6200	8544	29.75	1,84,450.00
5	Polycab10 PR wire	15 Bundle	1500	8544	81.00	1,21,500.00
6	Polycab3 CORE 2.5 ARMOURED	Mtr	87	8544	105.00	9,135.00
7	Orient Arctic Air 70-75W High Speed fan	Nos	211	84	1650.00	3,48,150.00
8	Pressfit 25 mm PVC conduit	21Bundle	2100	3917	25.50	53,550.00
9	Pressfit 25mm 2 way jb	10 box	400	3917	20.25	8,100.00
10	Pressfit 25mm 3 way jb	12 box	480	3917	22.25	10,680.00
11	Pressfit 25mm 4 way jb	4 box	80	3917	24.25	1,940.00
12	Pressfit 25mm coupling	2 box	80	3917	3.85	308.00
13	Pressfit 25mm slip type bend	22 box	1100	3917	7.00	7,700.00
14	Pressfit 25mm pvc saddle	31 box	3100	3917	5.60	17,360.00
15	LEGRAND 4WAY ETPN DB	Nos	10	8536	3361.00	33,610.00
16	LEGRAND 6WAY SPN DB	Nos	01	8536	4150.00	4,150.00
17	LEGRAND 8WAY SPN DB	Nos	10	8536	4980.00	49,800.00
18	LEGRAND20A SP MCB	Nos	165	8536	178.00	29,370.00
19	LEGRAND32A DP MCB	Nos	25	8536	535.00	13,375.00
20	LEGRAND 40A DP MCB	Nos	11	8536	861.00	9,471.00
21	LEGRAND 100A 4pole MCCB	Nos	16	8536	6733.00	1,07,728.00
22	Anchor Roma 18 Module surface box	Nos	45	8538	124.00	5,580.00
23	Anchor Roma 18 m MODULAR PLATE	Nos	134	8538	116.00	1,5544.00
24	Anchor Roma 8 module PLATE	Nos	41	8538	92.00	3,772.00
25	Anchor Roma 8 module surface box	Nos	28	8538	65.00	1,820.00
26	Anchor Roma 6 m MODULAR PLATE	Nos	41	8538	50.00	2,050.00
27	Anchor Roma 6 M SURFACE BOX	Nos	35	8538	46.00	1,610.00

28	Anchor Roma 4 M MODULAR PLATE	Nos	18	8538	233.00	4,194.00
29	Anchor Roma 4 module surface box	Nos	18	8538	189.00	3,402.00
30	Anchor Roma 3M SURFACE BOX	Nos	38	8538	127.00	4,826.00
31	Anchor Roma 3 M MODULAR PLATE	Nos	39	8538	71.00	2,769.00
32	Anchor Roma12m SURFACE BOX SQURE	Nos	81	8538	79.00	6,399.00
33	Anchor Roma 12 m MODULAR PLATE	Nos	88	8538	201.00	17,688.00
34	Anchor Roma 6 AMP SWITCHES	Nos	1251	8536	44.00	55,044.00
35	Anchor Roma 16A SWITCHES	Nos	309	8536	102.00	31,518.00
36	Anchor Roma 6/16A SOCKET	Nos	909	8536	172.00	1,56,348.00
37	Anchor Roma 20A SOCKET	Nos	48	8536	178.00	8,544.00
38	Anchor Roma 10A MODULAR SP MCB	Nos	179	8536	155.00	27,745.00
39	Anchor Roma INDICATOR	Nos	174	8536	65.00	11,310.00
40	2way enclosure	Nos	04	8536	391.00	1,564.00
41	Anchor Roma HOLDER straight	Nos	16	8536	27.00	4,32.00
42	Syska 18w LED batten	Nos	433	9405	310.00	1,34,230.00

Net Amount	:	**19,43,656.00**
SGST 9%	:	**1,62,848.00**
CGST 9%	:	**1,62,848.00**
SGST 6%	: On Syska led lights	**8,054.00**
CGST 6%	: ON Syska led lights	**8,054.00**
Grand Total		**22,85,460.00**

GST NO:- 27ALKPBS297P2ZC

Terms & Conditions :

1. Goods once sold will not be Taken back.
2. This invoice is for the goods forwarded on Your account and risk.

For RADHE KRISHNA TRADERS

For RADHE KRISHNA TRADERS

Authorized Signatory

Phone : 0251-2682355 / 2685267

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.

Regd. under Societies Registration Act. XXII of 1860 No. 3375 dt. 9-12-1955
and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. No. S·I·C·E·S /165/ 2018-19

Date 12·11·2018

To:
M/S RADHE KRISHNA TRADERS,
1ST FLOOR,ROOM NO-104,
GLAMOUR TOWER,
ULHASNAGAR(E)

Name of work : Estimate for Electrical work of S.I.C.E.S College

Ref : Your Quotation No Nil Dated -Nil

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	QTY	unit	Amt
1.	primary point	1	nos	220
2.	SECOND point	1	nos	110
3	LED batten Fitting	1	nos	110
4	ceiling fan fitting	1	nos	165
5	25mm conduit	1	mtr	20
6	32 mm conduit	1	mtr	30
7	DB junction installation	1	nos	2500
8	3 core 1.5 sq.mm armored cable installation	1	mtr	30
9	10 sq mm wire	1	mtr	10
10	6 sq mm wire	1	mtr	10
11	4 sq mm wire	1	mtr	10
12	2.5 sq mm wire	1	mtr	8
13	Tray installation	1	mtr	70
14	20 a mp switch scoket installation	1	mtr	180
15	flood light installation	1	Nos	180
16	32 DP MCB with encloser	1	nos	180

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OUTH INDIAN CHILDREN'S EDUCATION SOCIETY

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Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. No.

Date 12.11.2018

sr.no	Description	Make	nos	U/rate	Qty	Amount
1	1.5 FR wire	polycab	nos	12.5	300	3750
2	2.5 FR wire	polycab	nos	21.6	300	6480
3	4 FR wire	polycab	nos	29.75	300	8925
4	1 sqmm wire	polycab	nos	8.5	300	2550
5	6 FR wire	polycab	nos	45.25	200	9050
6	10 FR wire	polycab	nos	81	300	24300
7	3 CORE 2.5 COPPER ARMOURED	polycab	nos	105	100	10500
9	1400mm Arctic Air C/F W/O Reg 70-75W High Speed (Arctic Air 56)	Orient fan	nos	1650	1	1650
10	25 mm PVC conduit	pressfit	nos	25.5	1	25.5
11	32 mm PVC conduit	pressfit	nos	41.5	1	41.5
12	25mm 2 way jb	pressfit	nos	20.25	1	20.25
13	25mm 3 way jb	pressfit	nos	22.25	1	22.25
14	25mm 4 way jb	pressfit	nos	24.25	1	24.25
15	25mm coupling	pressfit	nos	3.85	1	3.85
16	25mm slip type bend	pressfit	nos	7	1	7
17	25mm pvc saddle	pressfit	nos	5.6	1	5.6
18	6WAY ETPN DB	Legrand	nos	4150	1	4150
19	8WAY ETPN DB	Legrand	nos	4980	1	4980
20	8WAY ETPN DB	Legrand	nos	4980	1	4980
21	8WAY ETPN DB	Legrand	nos	4980	1	4980
22	4WAY ETPN DB	Legrand	nos	3361	1	3361

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E-mail : sicesociety@rediffmail.com

Ref. No. Date 12-11-2018

24	100A 4pole C Curve MCB	Legrand	nos	6733	1	6733
25	100A 4pole C Curve MCB	Legrand	nos	6733	1	6733
26	63A TPN MCB C Curve	Legrand	nos	1700	1	1700
27	63A TP MCB C curve	Legrand	nos	1334	1	1334
28	63A DP MCB C Curve	Legrand	nos	861	1	861
29	40A DP MCB C Curve	Legrand	nos	861	1	861
30	32A DP MCB B Curve	Legrand	nos	535	1	535
31	20A SP MCB C Curve	Legrand	nos	178	1	178
32	10A SP MCB B Curve	Legrand	nos	178	1	178
33	6A SP MCB B Curve	Legrand	nos	178	1	178
34	18 Module surface box	anchor roma	nos	124	1	124
35	18 MODUL MODULER PLATE roma	anchor roma	nos	116	1	116
36	8 module PLATE	anchor roma	nos	92	1	92
37	8 module surface box	anchor roma	nos	65	1	65
38	6 MODUL MODULER PLATE	anchor roma	nos	50	1	50
39	6 MODUL SURFACE BOX	anchor roma	nos	46	1	46
40	4 MODUL MODULER PLATE	anchor roma	nos	233	1	233
41	4 module surface box	anchor roma	nos	189	1	189
42	3 MODUL SURFACE BOX	anchor roma	nos	127	1	127
43	3 MODUL MODULER PLATE	anchor roma	nos	71	1	71
44	12 MODUL SURFACE BOX SQURE	anchor roma	nos	79	1	79
45	12 MODUL MODULER PLATE	anchor roma	nos	201	1	201
46	6 AMP SWITCHES	anchor roma	nos	44	1	44
47	16A SWITCHES	anchor roma	nos	102	1	102

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY
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and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955
Phone : 0251-2682355 / 2685267
E-mail : sicesociety@rediffmail com

Ref. No.

Date 12-11-2018

48	6/16A SOCKET	anchor roma	nos	172	1	172
49	20A SOCKET	anchor roma	nos	178	1	178
50	20A SWITCHES	anchor roma	nos	102	1	102
53	10A MODULER SP MCB B curve	anchor roma	nos	155	1	155
54	INDICATOR	anchor roma	nos	65	1	65
55	HOLDER straight	anchor roma	nos	27	1	27
55	75*50 cable tray	anchor roma	nos	234	1	234
51	32AMCB DP C curve	Legrand	nos	513	1	513
52	2 way enclosure	Legrand	nos	391	1	391
53	18w LED batten	Syska	nos	310	1	310

Received
21/02/19
Parag.

Phone 0251-2682389 / 2685267

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra

Regd. under Societies Registration Act XXI of 1860 No. 3378 dt. 9-12-1955
and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thane, dt. 28-8-1955
E-mail : sicesociety@rediffmail.com

Ref. No.

Terms and conditions :

Date 12.11.2018

1. Above rate is inclusive of all taxes & other charges.

2. Work should be carried out as per the direction and instruction of our representatives.

3. Payment to be made as per measurement.

4. Payment will be made after 15 days from the date of submission of final bill.

5. Advance payment will be only 40% of the total Quotation amount,as approved by the management.

6. Work has to be compeleted in a time bound manner.

7. Penalty will be levied for delay caused in completing the work ,as per management decision.

8. Depending on the nature of work vendor has to take the responsibility of providing AMC, warranty, guarantee for the machiner & parties supplied,if any.

9.Regarding electrical Job if any the full responsibility regarding the parts used and damages if any caused the vendor will be responsible to reetify and replaced.

10.Hundred Percentage safty of all workers and machinery during the period of work will be the responsibility of the contractor.

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH

President Secretary Treasurer

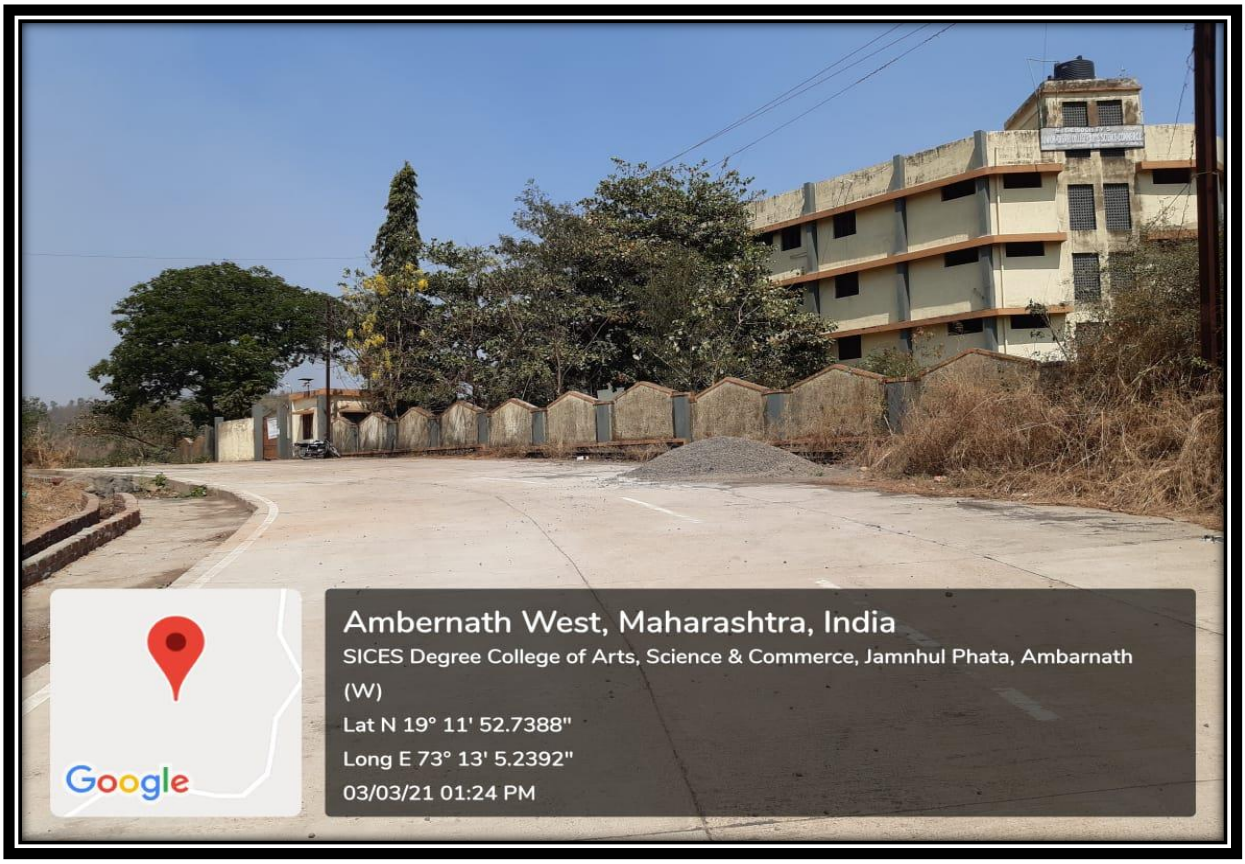
For S.I.C.E.Society
Subhash Wadi,Ambernath.

Received
Parag
21/03/19

Road connectivity from Main Road to College

Pic before Road construction

Pic after Road Construction



2. Electrical Energy Saving