



BOMBAY TEACHERS' TRAINING COLLEGE

A Constituent College of HSNC University, Mumbai

Recognized By NCTE

Re-Accredited 'A' Grade by NAAC (3rd Cycle)



Expenditure for infrastructure augmentation excluding salary during the year 2021 - 22

Sr. No	Particulars	Vendor Name	Bill No.	Date	Amount
1	Purchase of Speaker Printer, SSD hard disk Keyboard	Gadget World	GW/21-22/01388	3/14/2022	24,780.00
2	Purchase of web cameras Hard Disks, Headphones, Keyboards	Gadget World	GW/21-22/0789 & 808	12/9/2021	89,916.00
3	Biometric Machine	Supreme IT and management Services	SIMS165	2/1/2022	52,982.00
4	Water Purifier	Eureka Forbes Limited	I22270042961	7/28/2021	12,890.00
5	Building Restoration	Unique Concrete Technologies Pvt. Ltd.	074/2021-22	9/22/2021	339,535.15
6	Building Restoration	HEJC Architect Combine	HEJC/21-22/18	10/5/2021	13,401.00
Total					533,504.15

Bombay Institute of Education --(2020-2021)

Mahakavi Bhushan Marg,
Behind Regal Cinema,
Colaba, Mumbai - 400 039
State Name : Maharashtra, Code : 27
E-Mail : bttcollege1969@gmail.com

BANK PAYMENT 1 Voucher

No. : B/I/BP/21/344

Dated : 31-Mar-22

Particulars	Amount
Account : GADGET WORLD	55,401.00

Through :

Axis Bank- B.I.E. A/c.(Churchgate)-4497

On Account of :

Being Chq No.630170 paid to Gadget World
towards purchase of Speaker, Printer, SSD,
Hard Disk, Kay Board, Hard Disk, antivirus
etc as per the bills attached.

Amount (in words) :

INR Fifty Five Thousand Four Hundred One
Only.



Receiver's Signature:

₹ 55,401.00



Authorized Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

GADGET WORLD SHOP NO.1, 315/317 PAHELVI BUILDING, OPP. LAMINGTON ROAD POLICE STATION, GRANT ROAD (E), MUMBAI-400007 09892287682 / 09967920676 022 4881 7961 / 7962 / 7963 GSTIN/UIN: 27CRYPB8948K1ZR State Name : Maharashtra, Code : 27 E-Mail : gadgetworld0909@gmail.com Consignee (Ship to) BOMBAY TEACHERS TRAINING COLLEGE MAHAKAVI BHUSHAN MARG COLABA MUMBAI GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27 Buyer (Bill to) BOMBAY TEACHERS TRAINING COLLEGE MAHAKAVI BHUSHAN MARG COLABA MUMBAI GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27	Invoice No.	Dated
	GW/21-22/1401	17-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRED KEYBOARD + MOUSE (8471) LOGITECH MK120 KB + MOUSE SET SN-2149SC32TM09 SN-2149SC32TLW9 SN-2149SC32TLS9 SN-2149SC32TLP9 3YRS WARRANTY BY COMPANY	8471	4.00 PC	800.00	PC		3,200.00
2	HARD DISK (84717020) 240GB KINGSTON SSD DRIVE SN-50026B76852344CC SN-50026B768523425A SN-50026B7685234355 SN-50026B76852344DB 3YRS WARRANTY BY COMPANY	84717020	4.00 PC	2,750.00	PC		11,000.00
3	USB HUB (84733099) FINGERS 4 PORT USB HUB SN-HZ90180749 SN-HZ90180752 SN-HZ90180737 1YR WARRANTY BY COMPANY	84733099	3.00 PC	600.00	PC		1,800.00
							16,000.00
SGST							1,440.00
CGST							1,440.00
		Principal Bombay Teachers' Training College Colaba, Mumbai - 400007					
Total		11.00 PC					₹ 18,880.00

Amount Chargeable (in words) **INR Eighteen Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,200.00	9%	288.00	9%	288.00	576.00
84717020	11,000.00	9%	990.00	9%	990.00	1,980.00
84733099	1,800.00	9%	162.00	9%	162.00	324.00
Total			1,440.00		1,440.00	2,880.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details
	Bank Name : RBL BANK LTD
	A/c No. : 409000978429
	Branch & IFS Code: LAMINGTON ROAD & RATN0000248
for GADGET WORLD Authorised Signatory	

This is a Computer Generated Invoice

R. Chaudhary
21/3/22




Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

GADGET WORLD SHOP NO.1, 315/317 PAHELVI BUILDING, OPP. LAMINGTON ROAD POLICE STATION, GRANT ROAD (E), MUMBAI-400007 09892287682 / 09967920676 022 4881 7961 / 7962 / 7963 GSTIN/UIN: 27CRYPB8948K1ZR State Name : Maharashtra, Code : 27 E-Mail : gadgetworld0909@gmail.com	Invoice No.	Dated
	Delivery Note Reference No. & Date.	Mode/Terms of Payment Other References
CONSIGNEE (Ship to) BOMBAY TEACHERS' TRAINING COLLEGE MAHAKAVI BHUSHAN MARG COLABA MUMBAI GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatched through Terms of Delivery	Delivery Note Date Destination
BUYER (Bill to) BOMBAY TEACHERS' TRAINING COLLEGE MAHAKAVI BHUSHAN MARG COLABA MUMBAI GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANTIVIRUS (85238020) QUICKHEAL TOTAL SECURITY SPC 1YR H21-TR5-434976	85238020	1.00 PC	3,000.00	PC		3,000.00
2	RAM (8473) 4GB DDR3 DESKTOP RAM 16IC (2029) 1YR WARRANTY BY GADGET WORLD	8473	1.00 PC	2,200.00	PC		2,200.00
							5,200.00
							SGST
							CGST
							468.00
							468.00
Total			2.00 PC				₹ 6,136.00


Principal
Bombay Teachers' Training College
Colaba, Mumbai - 39

Amount Chargeable (in words) **INR Six Thousand One Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	3,000.00	9%	270.00	9%	270.00	540.00
8473	2,200.00	9%	198.00	9%	198.00	396.00
Total	5,200.00		468.00		468.00	936.00

Tax Amount (in words) : **INR Nine Hundred Thirty Six Only**

Company's Bank Details
 Bank Name : **RBL BANK LTD**
 A/c No. : **409000978429**
 Branch & IFS Code : **LAMINGTON ROAD & RATN0000248**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for GADGET WORLD
 Authorised Signatory

This is a Computer Generated Invoice


Rohitashka
 21/3/22

Tax Invoice
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GADGET WORLD SHOP NO. 1, 315/317 PAHELVI BUILDING, OPP. LAMINGTON ROAD POLICE STATION, GRANT ROAD (E), MUMBAI-400007 09892287682 / 09967920676 022 4881 7961 / 7962 / 7963 GSTIN/UIN: 27CRYPB8948K1ZR State Name : Maharashtra, Code : 27 E-Mail : gadgetworld0909@gmail.com	Invoice No.	Dated
	GW/21-22/1388	14-Mar-22
BOMBAY TEACHERS TRAINING COLLEGE MAHAKAVI BHUSHAN MARG COLABA MUMBAI GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) BOMBAY TEACHERS TRAINING COLLEGE MAHAKAVI BHUSHAN MARG COLABA MUMBAI GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
Buyer (Bill to) BOMBAY TEACHERS TRAINING COLLEGE MAHAKAVI BHUSHAN MARG COLABA MUMBAI GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	SPEAKER (85182100) ARTIS S9 2.0 SPEAKER SN-YX022113724AR SN-YX022113726AR 1YR WARRANTY BY COMPANY	85182100	2.00 PC	750.00	PC		1,500.00	
2	PRINTER (84433100) HP ALL IN ONE LASER PRINTER 126NW SN-CNBRQ182P4 1YR WARRANTY BY COMPANY	84433100	1.00 PC	19,500.00	PC		19,500.00	
3	SSD (85235100) 240GB KINGSTON SATA SSD DRIVE SN-50026B7685234C03 3YRS WARRANTY BY COMPANY	85235100	1.00 PC	2,750.00	PC		2,750.00	
4	HARD DISK (84717020) PRINTER INSTALLATION	84717020	1.00 PC	2,000.00	PC		2,000.00	
							25,750.00	
							SGST	
							CGST	
							2,317.50	
							2,317.50	
Total							6.00 PC	₹ 30,385.00


Principal
Bombay Teachers' Training College
Colaba, Mumbai - 39

Amount Chargeable (in words) **INR Thirty Thousand Three Hundred Eighty Five Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85182100	1,500.00	9%	135.00	9%	135.00	270.00
84433100	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
85235100	2,750.00	9%	247.50	9%	247.50	495.00
84717020	2,000.00	9%	180.00	9%	180.00	360.00
Total	25,750.00		2,317.50		2,317.50	4,635.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Thirty Five Only**

Company's Bank Details
 Bank Name : RBL BANK LTD
 A/c No. : 409000978429
 Branch & IFS Code: LAMINGTON ROAD & RATN0000248
 for GADGET WORLD

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory

This is a Computer Generated Invoice

21/03/22



Bombay Institute of Education --(2020-2021)

Mahakavi Bhushan Marg,

Behind Regal Cinema,

Colaba, Mumbai - 400 039

State Name : Maharashtra, Code : 27

E-Mail : bttcollege1969@gmail.com

BANK PAYMENT 1 Voucher

No. : **B//BP/21/251**

Dated : **24-Feb-22**

Particulars	Amount
Account : SUPREME IT AND MANAGEMENT SERVICES	52,982.00

Through :

Axis Bank- B.I.E. A/c.(Churchgate)-4497

On Account of :

Being Chq No.620652 paid to M/s. Supreme I.T. and Management Services towards purchase of Bio-Metric Machine for Staff and Students Attendance as per the bill attached.

Amount (in words) :

INR Fifty Two Thousand Nine Hundred Eighty Two Only

₹ 52,982.00



Receiver's Signature:

Authorized Signatory



9822429892

supremehq.com

Maha Sutan High Way South
Dary Road, Kalyan Nagar, Khairat
Road, Colaba, Andher East
Mumbai-400072

SUPREME IT AND MANAGEMENT SERVICES

GSTIN: 27AAATH0064R1ZD
State: 27-Maharashtra

Invoice

Bill To:

M/S:- BOMBAY TEACHERS
TRAINING COLLEGEMahakali Bhushan Road, Behind Regal Cinema, Colaba,
Mumbai- 400039

GSTIN Number: 27AAATH0064R1ZD

State: 27-Maharashtra

Invoice No.:

SIMS165

Place of Supply:

27-Maharashtra

Date:

01/02/2022

#	Item name	Quantity	Unit	Price/unit	GST	Amount
1	Brand-Essl, Model No:- AFace-Mars	1	PCS	₹ 31,400.00	₹ 5,652.00 (18%)	₹ 37,052.00
2	Software Installation and Licence key Update	1	PCS	₹ 9,500.00	₹ 1,710.00 (18%)	₹ 11,210.00
3	INSTALLATION, Testing & Update	1	PCS	₹ 1,500.00	₹ 270.00 (18%)	₹ 1,770.00
4	Device Encloser	1	PCS	₹ 2,500.00	₹ 450.00 (18%)	₹ 2,950.00
Total					₹ 8,082.00	₹ 52,982.00



Pay To-

Bank Name: State Bank of India

Bank Account No: 32564844242

Bank IFSC code: SBIN0011752

L1259

Account Holder Name: SUPREME IT & MANAGEMENT SERVICES

Description

Software Installation and Licence key Update valid for 3 Years.

Invoice Amount in Words

Fifty Two Thousand Nine Hundred Eighty Two Rupees only

Terms And Conditions

Warranty

The equipments are warranted of period of 24 Months on each products from the date installation. Within this period any faults occurring on the system will be rectified free of cost. This however, does not include physical damage or damage arising out of misuse, improper handling, poor power conditions.

For, SUPREME IT AND MANAGEMENT SERVICES



Sub Total

₹ 44,900.00

SGST@9%

₹ 4,041.00

CGST@9%

₹ 4,041.00

Total

₹ 52,982.00

Received

₹ 0.00

Balance

₹ 52,982.00

Payment Mode

Credit


Principal
Bombay Teachers' Training College
Colaba, Mumbai - 39

Bombay Institute of Education --(2020-2021)

Mahakavi Bhushan Marg,
Behind Regal Cinema,
Colaba, Mumbai - 400 039
State Name : Maharashtra, Code : 27
E-Mail : bttcollege1969@gmail.com

BANK PAYMENT 1 Voucher

No. : **B/I/BP/21/67**

Dated : **3-Aug-21**

Particulars	Amount
Account : EUREKA FORBES LIMITED Agst Ref B/I/P/21/61 12,890.00 Dr	12,890.00

Through :

Axis Bank- B.I.E. A/c.(Churchgate)-4497

On Account of :

Being Chq no.593053 paid to EUREKA FORBES LTD. towards purchase of Water Purifier Machine for 8th Floor as per the bill attached.

Amount (in words) :

INR Twelve Thousand Eight Hundred Ninety Only

₹ 12,890.00

Receiver's Signature:

Authorised Signatory



Tax Invoice
EUREKA FORBES LIMITED

ORIGINAL FOR
RECIPIENT

2nd Floor Anmol House Ghantali Road Opp Ghantali Mandir Thane west
Thane Maharashtra India 400602
Tel. 022-25827500
WWW.EUREKAFORBES.COM

GSTIN: 27AAACE5767F1ZK PAN: AAACE5767F CIN: U27109MH1931PLC153890
GST Principal Place of Business : 3RD FLOOR, NASCOH BUILDING, POSTAL COLONY ROAD
MUMBAI 400071
Name of State: Maharashtra State Code: 27 **8082134826**
Tax is Payable on Reverse Charge (Yes/No): No
Invoice No. : I22270042961 Ref No.: 9869353078 Invoice Date : 28.07.2021
IRN : 31207d896a5ede8dfc343927b1534c25067a74b9d90bbe8a8702923d60b53f7b
Sales order no : 6000294790 Sales order Date : 24.07.2021 Delv No. : 33489820

Mode of Transport:
Veh No:
Place of Supply: 27 - Maharashtra
Ack.No : 122111332275673
Ack.Date : 28.07.2021

Details of Receiver(Billed to)
Customer Code : 6001761294
Name : BOMBAY TEACHERS TRAINING COLLEGE
Address : MAHAKAVI BHUSHAN MARG OPP. APOLLO HOTEL NEAR REGAL
CINEMA APOLLO BANDAR Apollo Hotel Colaba Mumbai-400039 MUMBAI 400039
Mobile : 9869252901
State Code - State : 27 - Maharashtra
GSTIN/Unique ID : 27AAATH0064R1ZD
PO Number and Date : SO2039975 , 24.07.2021

Details of Consignee(Shipped to)
Customer Code : 6001761294
Name : BOMBAY TEACHERS TRAINING COLLEGE
Address : MAHAKAVI BHUSHAN MARG OPP. APOLLO HOTEL NEAR REGAL
CINEMA APOLLO BANDAR Apollo Hotel Colaba Mumbai-400039 MUMBAI 400039
Mobile : 9869252901
State Code - State : 27 - Maharashtra
GSTIN/Unique ID : 27AAATH0064R1ZD
PO Number and Date : SO2039975 , 24.07.2021

S.N o.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPDHIFLO10000 AG HFLO-PKD WATER FILTER CUM PURIFIER 101307916000526	84212190	1	nos	10923.72	10923.72	0.00	10923.72	9%	983.14	9%	983.14
Total Amount						10923.72	0.00	10923.72		983.14		983.14

Invoice Total (In Words): RUPEES TWELVE THOUSAND EIGHT HUNDRED NINETY ONLY.
Sales by: 09073789 - Sunilkumar Sharma

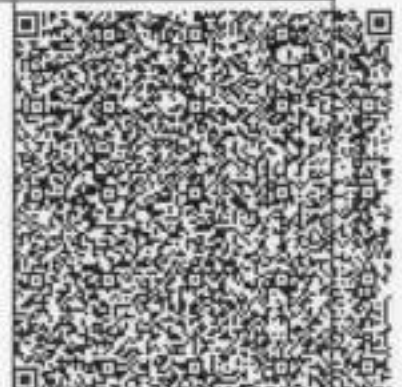
Invoice Total 12890.00
TCS 0.000 % 0.00
Total Amount 12,890.00

Remarks :

TERMS AND CONDITION OF SALE

1. Goods once sold will not be taken back or exchanged
2. Goods are sold on ex. Eureka Forbes Limited office/ godown basis
3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
4. Goods are subject to warranty in terms of Warranty Conditions.
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.
8. Subject to Mumbai jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.



REGISTERED OFFICE: B1/82, 701, MARATHON INNOVA, OFF GANPATRAO KADAM ROAD, PAREL, MUMBAI 400013

Principal
BOMBAY TEACHERS TRAINING COLLEGE
Colaba, Mumbai - 39

Validity unknown

Digitally Signed By:
CS EUREKA FORBES LIMITED 01
Wed 28-Jul-2021 11:54:03
Kavita Gandhi
Authorized Signatory

Bombay Institute of Education –(2020-2021)

Mahakavi Bhushan Marg,
Behind Regal Cinema,
Colaba, Mumbai - 400 039
State Name : Maharashtra, Code : 27
E-Mail : bttcollege1969@gmail.com

BANK PAYMENT 1 Voucher

No. : B/IBP/21/178

Dated : 9-Dec-21

Particulars.	Amount
Account : GADGET WORLD	1,00,064.00

Through :

Axis Bank- B.I.E. A/c.(Churchgate)-4497

On Account of :

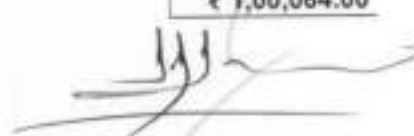
Being Chq. No.613789 paid to Gadget World towards purchase of Webcameras, Hard Disks, Head Phones, Keyboards, Mouses, Switch and Cable as per the bills attached.

Amount (in words) :

INR One Lakh Sixty Four Only

₹ 1,00,064.00


Receiver's Signature:


Authorized Signatory

Tax Invoice

Tax Invoice

GADGET WORLD

SHOP NO. 1, 315/317 PAHELVI BUILDING,
OPP. LAMINGTON ROAD POLICE STATION,
GRANT ROAD (E), MUMBAI-400007
09892287682 / 09987920676
022 4881 7961 / 7962 / 7963
GSTIN/UIN: 27CRYPB8948K1ZR
State Name : Maharashtra, Code : 27
E-Mail : gadgetworld0909@gmail.com
Consignee (Ship to)

BOMBAY TEACHERS' TRAINING COLLEGE
MAHAKAVI BHUSHAN MARG COLABA MUMBAI
GSTIN/UIN : 27AAATH0064R1ZD
State Name : Maharashtra, Code : 27
Buyer (Bill to)

BOMBAY TEACHERS' TRAINING COLLEGE
MAHAKAVI BHUSHAN MARG COLABA MUMBAI
GSTIN/UIN : 27AAATH0064R1ZD
State Name : Maharashtra, Code : 27

Invoice No. GW/21-22/0789	Dated 10-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	WIRED KEYBOARD + MOUSE (8471) LOGITECH MK120 KB + MOUSE SET SN-2129SC317WF9 SN-2129SC32SLG9 SN-2129SC310GM9 SN-2129SC310GN9 SN-2129SC310GF9 SN-2129SC310GJ9 3YRS WARRANTY BY COMPANY	8471	6.00 PC	800.00	PC		4,800.00
2	HEADPHONE (8518) LOGITECH H110 HEADPHONE 2YRS WARRANTY BY COMPANY	8518	6.00 PC	600.00	PC		3,600.00
3	WEB CAM (85258090) LOGITECH C270 WEBCAM SN-2130AP06G4B9 SN-2130AP06HFP9 SN-2130AP06JXT9 SN-2130AP06HGR9 SN-2130AP06G209 SN-2130AP06GPC9 3YRS WARRANTY BY COMPANY	85258090	6.00 PC	2,200.00	PC		13,200.00
4	HARD DISK (84717020) 240GB KINGSTON SSD DRIVE SN-50026B7685234FA8 SN-50026B7685234F9D SN-50026B76852350A9 SN-50026B7685235088 SN-50026B7685234F30 SN-50026B7685234945 3YRS WARRANTY BY COMPANY	84717020	6.00 PC	2,750.00	PC		16,500.00
5	PENDRIVE (8523) 16GB SANDISK PENDRIVE 1YR WARRANTY BY COMPANY	8523	1.00 PC	350.00	PC		350.00
							38,450.00
SGST							3,460.50



[Signature]
Principal
Bombay Teachers' Training College
Colaba, Mumbai - 39

[Signature]
11.11.21

[Signature]
10.11.21

This is a Computer Generated Invoice

continued to page number 2

Tax Invoice(Page 2)

Tax Invoice

GADGET WORLD

SHOP NO.1, 315/317 PAHELVI BUILDING,
OPP. LAMINGTON ROAD POLICE STATION,
GRANT ROAD (E), MUMBAI-400007
09892287682 / 09957920676
022 4881 7961 / 7962 / 7963
GSTIN/UIN: 27CRYPB8946K1ZR
State Name : Maharashtra, Code : 27
E-Mail : gadgetworld0909@gmail.com
Consignee (Ship to)

Invoice No.	Dated
GW/21-22/0789	10-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

BOMBAY TEACHERS' TRAINING COLLEGE
MAHAKAVI BHUSHAN MARG COLABA MUMBAI

GSTIN/UIN : 27AAATH0064R1ZD
State Name : Maharashtra, Code : 27
Buyer (Bill to)

BOMBAY TEACHERS' TRAINING COLLEGE
MAHAKAVI BHUSHAN MARG COLABA MUMBAI

GSTIN/UIN : 27AAATH0064R1ZD
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		CGST					3,460.50
Total			25.00 PC				₹ 45,371.00

[Signature]
Principal
Bombay Teachers' Training College
Colaba, Mumbai - 39

Amount Chargeable (in words) **INR Forty Five Thousand Three Hundred Seventy One Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,800.00	9%	432.00	9%	432.00	864.00
8518	3,600.00	9%	324.00	9%	324.00	648.00
85258090	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
84717020	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
8523	350.00	9%	31.50	9%	31.50	63.00
Total	38,450.00		3,460.50		3,460.50	6,921.00

Tax Amount (in words) : **INR Six Thousand Nine Hundred Twenty One Only**

Company's Bank Details
Bank Name : **RBL BANK LTD**
A/c No. : **409000978429**
Branch & IFS Code : **LAMINGTON ROAD & RATN0000248**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GADGET WORLD



[Signature]
11-11-21

This is a Computer Generated Invoice

R. Halaskar
10.11.21



Tax Invoice

Tax Invoice

GADGET WORLD


SHOP NO.1, 315/317 PAHELVI BUILDING,
OPP. LAMINGTON ROAD POLICE STATION,
GRANT ROAD (E), MUMBAI-400007
09892287882 / 09967920676
022 4881 7961 / 7962 / 7963
GSTIN/UIN: 27CRYPB8948K1ZR
State Name : Maharashtra, Code : 27
E-Mail : gadgetworld0909@gmail.com
Consignee (Ship to)

BOMBAY TEACHERS TRAINING COLLEGE
MAHAKAVI BHUSHAN MARG COLABA MUMBAI
GSTIN/UIN : 27AAATH0064R1ZD
State Name : Maharashtra, Code : 27
Buyer (Bill to)

BOMBAY TEACHERS TRAINING COLLEGE
MAHAKAVI BHUSHAN MARG COLABA MUMBAI
GSTIN/UIN : 27AAATH0064R1ZD
State Name : Maharashtra, Code : 27

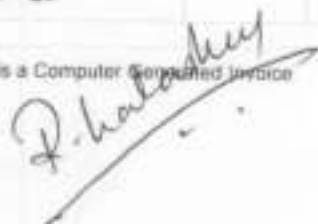
Invoice No. GW/21-22/0808	Dated 13-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	WIRED KEYBOARD + MOUSE (8471) LOGITECH MK120 KB + MOUSE SET SN-2129SC3180H9 SN-2129SC317ZX9 SN-2129SC318009 SN-2129SC3180J9 SN-2129SC31BKM9 SN-2129SC31BKH9 3YRS WARRANTY BY COMPANY	8471	6.00 PC	800.00	PC		4,800.00
2	HEADPHONE (8518) LOGITECH H110 HEADPHONE 2YRS WARRANTY BY COMPANY	8518	6.00 PC	600.00	PC		3,600.00
3	WEB CAM (85258090) LOGITECH C270 WEBCAM SN-2130AP07J6T9 SN-2130AP07JHQ9 SN-2134AP079P79 SN-2134AP079WR9 SN-2134AP079YH9 SN-2134AP079Y19 2YRS WARRANTY BY COMPANY	85258090	6.00 PC	2,200.00	PC		13,200.00
4	HARD DISK (84717020) 240GB KINGSTON SSD DRIVE SN-50026B76852335E2 SN-50026B77843AB355 SN-50026B77843AB677 SN-50026B77843AB35C SN-50026B77843AB886 SN-50026B77843AB453 3YRS WARRANTY BY COMPANY	84717020	6.00 PC	2,750.00	PC		16,500.00
5	ANTIVIRUS (8523) QUICKHEAL TOTAL SECURITY 19PC 1YR 118-TR10-156909 NO WARRANTY	8523	1.00 PC	4,600.00	PC		4,600.00
							42,700.00
	SGST						3,843.00


Principal
Bombay Teachers' Training College
Colaba, Mumbai - 39

continued to page number 2

This is a Computer Generated Invoice


P. Khatke

Tax Invoice(Page 2)

Tax Invoice

GADGET WORLD

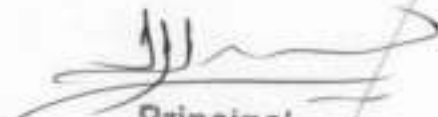
SHOP NO.1, 315/317 PAHELVI BUILDING,
OPP. LAMINGTON ROAD POLICE STATION,
GRANT ROAD (E), MUMBAI-400007
09992287582 / 09987920676
022 4881 7981 / 7982 / 7983
GSTIN/UIN: 27CRYP88945K1ZR
State Name : Maharashtra, Code : 27
E-Mail : gadgetworld0909@gmail.com
Consignee (Ship to)

BOMBAY TEACHERS'TRAINING COLLEGE
MAHAKAVI BHUSHAN MARG COLABA MUMBAI
GSTIN/UIN : 27AAATH0064R1ZD
State Name : Maharashtra, Code : 27
Buyer (Bill to)

BOMBAY TEACHERS'TRAINING COLLEGE
MAHAKAVI BHUSHAN MARG COLABA MUMBAI
GSTIN/UIN : 27AAATH0064R1ZD
State Name : Maharashtra, Code : 27

Invoice No.	Dated
GW/21-22/0808	13-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
	CGST						3,843.00	
Total							25.00 PC	₹ 50,386.00


Principal
Bombay Teachers' Training College
Colaba, Mumbai - 39

Amount Chargeable (in words)

INR Fifty Thousand Three Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,800.00	9%	432.00	9%	432.00	864.00
8518	3,800.00	9%	324.00	9%	324.00	648.00
85258090	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
84717020	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
8523	4,600.00	9%	414.00	9%	414.00	828.00
Total	42,700.00		3,843.00		3,843.00	7,686.00

Tax Amount (in words) : **INR Seven Thousand Six Hundred Eighty Six Only**

Company's Bank Details

Bank Name : **RBL BANK LTD**

A/c No. : **409000978429**

Branch & IFS Code: **LAMINGTON ROAD & RATN0000248**

for GADGET WORLD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice





Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

GADGET WORLD


SHOP NO.1, 315/317 PAHELVI BUILDING,
OPP. LAMINGTON ROAD POLICE STATION,
GRANT ROAD (E), MUMBAI-400007
09892287682 / 09967920676
022 4881 7961 / 7962 / 7963
GSTIN/UID : 27CRYPB8948K1ZR
State Name : Maharashtra, Code : 27
E-Mail : gadgetworld0909@gmail.com
Consignee (Ship to)

BOMBAY TEACHERS' TRAINING COLLEGE
MAHAKAVI BHUSHAN MARG COLABA MUMBAI
GSTIN/UID : 27AAATH0064R1ZD
State Name : Maharashtra, Code : 27
Buyer (Bill to)

BOMBAY TEACHERS' TRAINING COLLEGE
MAHAKAVI BHUSHAN MARG COLABA MUMBAI
GSTIN/UID : 27AAATH0064R1ZD
State Name : Maharashtra, Code : 27

Invoice No. **GW/21-22/0835**
Dated **17-Nov-21**
Delivery Note
Mode/Terms of Payment
Reference No. & Date
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Dac %	Amount
1	SWITCH (8517) DLINK 16 PORT SWITCH SN-QS5P218002159 1YR WARRANTY BY COMPANY	8517	1.00	2,750.00	PC		2,750.00
	CABLE (85444299) DLINK CRIMPING TOOL NO WARRANTY	85444299	1.00	900.00	PC		900.00
							3,650.00
							SGST CGST
							328.50
							328.50
							Total
			2.00		PC		₹ 4,307.00


Principal
Bombay Teachers' Training College
Colaba, Mumbai - 39

Amount Chargeable (in words)

INR Four Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	2,750.00	9%	247.50	9%	247.50	495.00
85444299	900.00	9%	81.00	9%	81.00	162.00
Total	3,650.00		328.50		328.50	657.00

Tax Amount (in words) : **INR Six Hundred Fifty Seven Only**

Company's Bank Details

Bank Name : **RBL BANK LTD**
A/c No. : **409000978429**
Branch & IFS Code : **LAMINGTON ROAD & RATN0000248**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GADGET WORLD

Authorized Signatory

This is a Computer Generated Invoice



HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Trustee & President
Mr. Kishu H. Mansukhani
B.S.-M.E.

Trustee
Mr. Anil Harish
B.A., LL.M.

Trustee
Dr. Niranjan Hiranandani
B.Com., F.C.A., Ph. D.

Trustee
Mr. Lal Chellaram
B.Sc. (Econ), London

Trustee
Mrs. Maya Shahani
B.Sc.

Secretary of HSNC Board
Principal Dinesh Panjwani
B.A. (Hons.), M.Sc., M.Phil

24th January, 2022

To
The Principal,
Bombay Teacher's Training College
Colaba

Subject: Head Office Account

Dear Sir,

We are enclosing herewith the Head Office Account pertaining to Bombay Institute of Education for the month from September, 2021 to December, 2021.

Number of Vouchers- 01

You are requested to tally the Head Office Account with your books & confirm within 10 days of receipt of this letter.

Thanking you.

Yours Faithfully,


Rajkumar Nagpal
General Manager (Accounts & Finance)

HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

4th Floor, K. C. College Bldg.
124, Dinshaw Vachha Road
Churchgate, Mumbai

Bombay Institute of Education
Ledger Account

1-Sep-21 to 31-Dec-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Sep-21	By Opening Balance				97,078.38
1-Sep-21	By Axis Bank Ltd, Churchgate, SB 911010022522759 <i>Being Amount Transferred from Axis Bank Ltd. from Fee Collection A/c - 911010037822170</i>	Bank Receipt 1	HO/BR/21/456		75,126.00
13-Sep-21	By Axis Bank Ltd, Churchgate, SB 911010022522759 <i>Being Amount Transferred from Axis Bank Ltd. from Fee Collection A/c - 911010037822170</i>	Bank Receipt 1	HO/BR/21/492		11,000.00
21-Sep-21	By Axis Bank Ltd, Churchgate, SB 911010022522759 <i>Being Amount Transferred from Axis Bank Ltd. from Fee Collection A/c - 911010037822170</i>	Bank Receipt 1	HO/BR/21/519		2,99,000.00
1-Oct-21	By Axis Bank Ltd, Churchgate, SB 911010022522759 <i>Being Amount Transferred from Axis Bank Ltd. from Fee Collection A/c - 911010037822170</i>	Bank Receipt 1	HO/BR/21/559		26,000.00
11-Oct-21	By Axis Bank Ltd, Churchgate, SB 911010022522759 <i>Being Amount Transferred from Axis Bank Ltd. from Fee Collection A/c - 911010037822170</i>	Bank Receipt 1	HO/BR/21/600		40,126.00
21-Oct-21	By Axis Bank Ltd, Churchgate, SB 911010022522759 <i>Being Amount Transferred from Axis Bank Ltd. from Fee Collection A/c - 911010037822170</i>	Bank Receipt 1	HO/BR/21/626		13,000.00

Carried Over

5,61,332.38

continued ...

HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Bombay Institute of Education Ledger Account : 1-Sep-21 to 31-Dec-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				5,61,332.38
31-Oct-21	To (as per details)	Journal 1	HO/JV/21/123	668.33	
	R.D. National College & W.A. Science College	6,014.96 Dr			
	Kishinchand Chellaram College	9,200.66 Dr			
	Smt.Chandibai Himathmal Mansukhani College	9,579.38 Dr			
	Kishinchand Chellaram Law College	801.99 Dr			
	G.J. Advani Law College	846.55 Dr			
	Nari Gursahani Law College	623.77 Dr			
	H.R. College of Commerce & Economics	5,146.13 Dr			
	Smt. M.M.K College of Commerce & Economics	2,829.26 Dr			
	K.C. College of Management Studies	766.35 Dr			
	H. & G. H. Mansukhani Institute of Management	1,559.43 Dr			
	Bombay Teachers' Training College	604.08 Dr			
	Bombay Teachers' Training College - D.Ed.	36.76 Dr			
	Prin.K.M. Kundnani College of Pharmacy	8,576.88 Dr			
	Principal K.M.K. Pharmacy Polytechnic	801.99 Dr			
	Dr. L. H. Hiranandani College of Pharmacy	3,453.03 Dr			
	Thadomal Shahani Engineering College	20,718.19 Dr			
	Watumull Inst. of Electronics Eng. & Computer Tech.	7,596.67 Dr			
	Rama & Sundri Watumull Auditorium	1,782.21 Dr			
	Meera Watumull Auditorium	1,782.21 Dr			
	Hiro Punwani Auditorium	1,782.21 Dr			
	Little Angels Academy	29.85 Dr			
	Master Sitaldas Punwani Tutorial High School	44.56 Dr			
	Sind Model English Primary School	22.28 Dr			
	Valiram Bhenumal Melwani Model High School	44.56 Dr			
	Jashanmal Kishinchand Shringi English Primary School	40.10 Dr			
	Insurance Premium - GST	95.79 Dr			
	Smt. KSP Jai Hind Academy High School & Jr.College	72.29 Dr			
	Lonavia Holiday Home	9.80 Dr			
	Insurance Premium - GST	0.89 Dr			
	Prin.K.M. Kundnani College of Pharmacy	178.22 Dr			
	Thadomal Shahani Engineering College	401.00 Dr			
	Kishinchand Chellaram College	891.10 Dr			
	Insurance Premium - GST	109.16 Dr			
	HSNC University	4,633.75 Dr			
	The Oriental Insurance Co. Ltd. Crs- GST	91,744.39 Cr			
	Being paid to The Oriental Insurance Co. Ltd. towards the premium of of Property (Burglary & House Breaking, Fidelity Insurance , Money Insurance & Public Liability Policy) for the period 01/09/2021 to 31/08/2022 for all colleges apportioned according.				
1-Nov-21	By Axis Bank Ltd, Churchgate, SB 911010022522759 Bank Receipt 1		HO/BR/21/655		10,000.00
	Being Amount Transferred from Axis Bank Ltd. from Fee Collection A/c - 911010037822170				
22-Nov-21	To (as per details)	Bank Payment 1	HO/BP/21/1105	6,75,390.00	
	Bombay Teachers' Training College	81,199.00 Dr			
	Bombay Teachers' Training College - D.Ed.	58,468.00 Dr			
	Axis Bank Ltd, Churchgate, SB 911010022522759	8,15,057.00 Cr			
	Being Paid to BTTC, BIE, BTTC (D.Ed) towards Non Salary Expenses for the month of October /November 2021 ,2021 . Letter ref no. BTTC/HSNCB/2021/185 dated 09/11 /21. Voucher No. HO/BP/21/1099				
	By Axis Bank Ltd, Churchgate, SB 911010022522759 Bank Receipt 1		HO/BR/21/717		1,30,000.00
	Being Amount Transferred from Axis Bank Ltd. from Fee Collection A/c - 911010037822170				
	Carried Over			6,76,058.33	7,01,332.38

continued ...

HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Bombay Institute of Education Ledger Account : 1-Sep-21 to 31-Dec-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,76,058.33	7,01,332.38
20-Dec-21	To (as per details)	Journal 1	HO/JV/21/142	3,39,535.15	
	Kishinchand Chellaram College	3,39,535.14 Dr			
	TDS - Contractors (Other Than Advt.) - C - 94C	13,590.00 Cr			
	Retention Money	28,774.17 Cr			
	Unique Concrete Technologies Pvt. Ltd.	6,36,706.12 Cr			
	<i>Being paid of Unique Concrete Technologies Pvt. Ltd. against Invoice No.074/21-22 dated 22/09/2021 towards restoration & allied works to Bombay Teacher's Training College (BTTC) Building RA 19 (Retenion money 5% on 28774.17) TDS @ 2% on 679070.29.</i>				
				10,15,593.48	7,01,332.38
By	Closing Balance				3,14,261.10
				10,15,593.48	10,15,593.48

HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

4th Floor, K. C. College Bldg.

124, Dinshaw Vachha Road

Churchgate, Mumbai

State Name : Maharashtra, Code : 27

E-Mail : accounts@hsncb.com

Journal 1 Voucher

No. : HO/JV/21/136

Dated : 20-Dec-21

Particulars		Debit	Credit
Kishinchand Chellaram College	Dr	3,39,535.14	
Bombay Institute of Education	Dr	3,39,535.15	
To TDS - Contractors (Other Than Advt.) - C - 94C			13,590.00
New Ref HO/JV/21/136 13,590.00 Cr			
To Retention Money			28,774.17
New Ref HO/JV/21/136 28,774.17 Cr			
To Unique Concrete Technologies Pvt. Ltd.			6,36,706.12
New Ref HO/JV/21/136 6,36,706.12 Cr			
		₹ 6,79,070.29	₹ 6,79,070.29

On Account of :

Being paid of Unique Concrete Technologies Pvt. Ltd. against Invoice No.074/21-22 dated 22/09/2021 towards restoration & allied works to Bombay Teacher's Training College (BTTC) Building RA 19 (Retenion money 5% on 28774.17) TDS @ 2% on 679070.29.

Authorised Signatory

Checked by

Verified by



CERTIFICATE OF PAYMENT FOR RUNNING ACCOUNT BILL 19th R.A & Final Bill

1	PKPL Ref. No. : 1214/133/2020-21	Date: 16.08.2021	Contractors Tax Invoice No.: RA-19/2019-20	Date: 29.07.2021
2	Contract Description (Project Name) PROPOSED RESTORATION AND ALLIED WORKS TO BTTC BUILDING OF TRUSTEES OF HSNCB AT MAHAKAVI BHUSHAN MARG, NEAR REGAL THEATRE, COLABA, MUMBAI 400005.			
3	Contractor Name UNIQUE CONCRETE TECHNOLOGIES PVT LTD, 110, VASAN UDYOG BHAVAN, OFF SENAPATI BAPAT MARG, OPP. HIGH STREET PHOENIX, LOWER PARLE, MUMBAI 400013.			

A GENERAL INFORMATION					
A1	LOI NO. & DATE / P.O.	HSNCS/BTTC REPAIRS/18/01			
A2	Mobilisation Advance amount in Rs.		Start date	End date	Bank
A3	Details of bank Guarantee				
A4	Performance Guarantee				
A5	Details of Insurance	The New India Assurance Co. Ltd. (14200036190700000007)	07.09.2019	06.09.2020	
		The New India Assurance Co. Ltd. (14200036180700000010)	25.11.2018	24.11.2020	
A6	Workman's Compensation Policy	BHARTI AXA GENERAL INSURANCE COMPANY LTD	22-12-2019	21-12-2020	
A7	Original Contract Sum in Rs. (Including taxes)	Rs. 2,30,61,368.96/- Including taxes			
A8	Net value of Change Order or additional order in Rs.	Rs. 58,00,930.12 Including taxes Rs. 34,92,355.00 Including taxes			
A9	Contract Sum To Date	Gross amount certified till date including taxes = 11,03,809.18 + 13,42,129.53 + 15,74,447.92 + 15,51,864.28 + 19,80,176.80 + 12,72,885.09 + 15,08,420.97 + 5,03,700.06 + 22,25,024.56 + 33,01,711.01 + 25,82,808.53 + 15,68,605.51 + 19,31,468.01 + 23,29,201.88 + 12,61,425.17 + 15,55,483.48 + 14,37,310.87 + 8,58,335.21 + 9,37,863.96 + 6,79,070.29 Rs. 3,12,47,522.26			

E VALUE OF WORKDONE				This bill amount in Rs.
B1	Work Done as per BOQ in work order /Tendered work (After Discount)			5,44,867.30
B2	Total Approved Additional Works Amount			30,616.00
B3	Total of Material Price Variation Amount			-
B4	Total Amount (B1+B2+B3)			5,75,483.30
B5	Add SGST @ 9% on B4			51,793.50
B6	Add CGST @ 9% on B4			51,793.50
B7	Total amount adding taxes (B4+B5+B6)			6,79,070.29

C DEDUCTIONS		Amount in Rs.	REMARKS
C1	Retention amt (B4*5%)	28,774.17	
C2	Total Deduction (C1)	28,774.17	

D	Payable amount after deductions (B7-C2)	6,50,299.13
E	Net Amount certified for this certificate. Client to deduct TDS	Rs. 6,50,299/- Rupees Six Lac Fifty Thousand Two Hundred Ninety Six Only.

In accordance with the contract Documents, based on on-site observations and the comprising this certificate, the consultant certifies to the owner that to the best of the consultants Knowledge, information and beliefs, the quality of the work is in accordance with the contract documents and the contractor is entitled to payment of the Amount Certified (Details of the certificate amount as per Abstract - enclosed separately). Necessary TDS and other statutory taxes, if applicable, may be checked and deducted by the Owner.
 Note: Owner shall kindly check the taxes and advance's paid if any and do the needful.

CERTIFIED BY
 Signature: _____
 Name : Mr. Hoshedar Erich Carnoc and Shivaji K. Wandre
 For HEJ ARCHITECTS COMBINE & PARIKH AND KULKARNI CONSULTING ENGINEERS PVT LTD

*BTTC
 19th R.A. & Final Bill
 duly certified by Mr. Hoshedar Erich Carnoc & Shivaji K. Wandre
 checked by Mr. Shivaji K. Wandre
 25/11/2021
 CE, HSNCB*

*Checked & verified
 25/11/2021
 CE, HSNCB*



*19th R.A. & Final Bill
 duly certified to Mr. Hoshedar Erich Carnoc & Shivaji K. Wandre
 25/11/2021
 CE, HSNCB*





GST NO: 27AAACU9365P1ZH
TAX INVOICE

Invoice Number : 074/2021-22	State : Maharashtra	CIN : U45200MH2007PTC175559
Date of Issue : 22.09.2021	State Code : 27	

Details of Receiver Billed to:	Details of Consignee Shipped to:
Name : Hyderabad (SIND) National collegiate board Address: Kishinchand Chellaram college building, Vidyasagar principal K M Kundnani chowk, 123, Dinshaw Wachha Rd., Churchgate, Mumbai - 400020 GSTIN / UIN : 27AAATH0064R1ZD	Name : Hyderabad (SIND) National collegiate board Address: Kishinchand Chellaram college building, Vidyasagar principal K M Kundnani chowk, 123, Dinshaw Wachha Rd., Churchgate, Mumbai - 400020 GSTIN / UIN : 27AAATH0064R1ZD
State : Maharashtra State Code : 27	State : Maharashtra State Code : 27

Sr No.	Description of Product / Service	HSN / ACS	UOM	Qty	Rate	Amount	Less : Discount	Amount
1	Restoration and allied works to bombay teachers training college (BTTC) building RA. 19 & final	995419			As per the detailed annexure	5,75,483.30	0	5,75,483.30
					Total			5,75,483.30
					SGST @ 9%			51,793.50
					CGST @ 9%			51,793.50
Total :								6,79,070.29

Total Invoice Amount in Words : Rupees Six Lakhs Seventy Nine Thousand & Seventy and paise Twnty Nine Only

Bank Details : Name of the Bank : HDFC Bank Branch : Sandoz House, Dr. A B road A/C No : 50200028021395 IFS Code : HDFC0000240	 (Common Seal)	Certified that the particulars given above are true and correct. For Unique Concrete Technologies Pvt Ltd  Authorised Signatory
---	--	---

PAID
608079.
27/11/21
Mumbai
60670612



05/10/2021
EE, Mumbai

Received
20-07-21



To,

HSNCB* (Hyderabad (SIND) NATIONAL COLLEGIATE BOARD
K. C. College Building, 4th floor,
D. W. Road
Mumbai 400020

Date: 29.07.2021

PROJECT: RESTORATION AND ALLIED WORKS TO BOMBAY TEACHERS TRAINING COLLEGE (BTTC) BUILDING OWNED BY OF HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD (HSNC Board) AT MAHAKAVI BHUSHAN MARG, NEAR REGAL THEATER, COLABA, MUMBAI 400 005.

Subject: submission of RA19/2019-20 FULL & FINAL

Dear Sir,

Please find enclosed RA Bill no 19/2019-20 FULL & FINAL for above mentioned project
You are requested to release payment at the earliest

Thanking You.

Yours truly,

For Unique concrete Technologies Pvt Ltd


Director 



ANNEXURE

Date :	29.07.2021
BILL No.	RA-19/2019-20 (FULL & FINAL)
PAN :	AAACU9365P
G S T No.	27AAACU9365P1ZH
Company C/N	U45200MH2007FTC175559

AND ALLIED WORKS TO BOMBAY TEACHERS TRAINING COLLEGE (BTTC) BUILDING OWNED BY OF HYDERABAD (SINDI) NATIONAL COLLEGIATE BOARD (HSNC Board) AT MAHAKAVI BRUSHAM MARG, COLABA, MUMBAI 400 005.

CLIENT	SITE ADDRESS		Work order Ref No							
	Colaba - Mumbai		HSNCB/BTTC Repairs/18/91							
DESCRIPTION HEADING	BUDGET				BILL					
	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN Rs.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT	TOTAL BILL AMOUNT
RESTORATION										
WORKS										
LINING WITH PLATFORM AT EACH FLOOR TO COLLECT DEBRIS.	3,125.00	Sq.m.	200.00	625,000.00	2,466.86		2,466.86	493,371.40		493,371.40
1 GROOVE.	250.00	R.M.	25.00	6,250.00	358.07		358.07	8,951.65		8,951.65
1TING PLASTER.	2,675.00	Sq.m.	190.00	508,250.00	3,329.17	30.84	3,359.84	632,541.46	8,228.25	638,369.71
OF CONCRETE.	855.00	Sq.m.	180.00	153,900.00	858.90		858.90	154,601.78		154,601.78
3 WATERPROOFING.	350.00	Sq.m.	300.00	105,000.00						
3 WATERPROOFING (ABOVE GROUND FLOORS).	400.00	Sq.m.	300.00	120,000.00						
JOB AND DADO	15.00	Sq.m.	250.00	3,750.00						
OF CONCRETE (RCC).	3.00	Cu.m.	4,500.00	13,500.00	8.22		8.22	36,984.20		36,984.20
OF BRICK WORK.	3.00	Cu.m.	2,800.00	8,400.00	42.63		42.63	119,375.50		119,375.50
1TING A.C./G.I. SHEETS ROOFING, GUTTERS, ARROW, STEEL PLATES, M.S. STRIPS ROOFING TREATMENT ON IT.	75.00	Sq.m.	200.00	15,000.00	91.02		91.02	18,204.00		18,204.00
TUBULAR STEEL PROPS.	505.00	NOS.	225.00	113,625.00	168.00		168.00	37,800.00		37,800.00
1 COLLECT FALLING DEBRIS ABOVE OPEN SPACES AROUND THE BUILDING (SM 18).	325.00	Sq.m.	1,850.00	601,250.00	15.21		15.21	28,130.36		28,130.36
1SISTANCE FOR ENTIRE WORK, PROVISION OF OUT OF POCKET EXPENSES)	1.00	JOB.	50,000.00	50,000.00				24,800.00		24,800.00
CTION RP1.00				2,320,325.00				1,554,760.35	8,228.25	1,560,508.60
REPAIRS										
1NGED CEMENT MORTAR / CONCRETE (FOR SLABS, CHAJJAS, PARADES, FING ETC.) 50 SS.	140.00	Sq.m.	1,300.00	182,000.00	84.24		84.24	109,508.10		109,508.10



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DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN RS.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT	TOTAL BILL AMOUNT
RS.	550.00	MOS.	50.00	27,500.00	616.00	-	616.00	30,800.00		30,800.00
TRNG.	2,750.00	K.G.	50.00	137,500.00	2,175.00	-	2,175.00	108,750.00		108,750.00
VT BARS (WITH WELDING)	4,175.00	K.G.	88.00	367,400.00	3,438.78	-	3,438.78	302,612.64		302,612.64
RCB CONCRETE (INCLUDING FORMWORK)	9,500.00	K.G.	84.00	798,000.00	43,475.00	-	43,475.00	3,651,900.00		3,651,900.00
W/ED CEMENTATIUS MORTAR / CONCRETE 50 MM THICKNESS.	695.00	Sq m.	2,000.00	1,390,000.00	473.22	-	473.22	946,441.40		946,441.40
2 WITH POLYMER MODIFIED CEMENTATIUS MORTAR (PMCM) SEPERATION	175.00	B.M.	190.00	71,250.00						
5	1,110.00	MOS.	400.00	444,000.00						
7 POLYMER BONDRED CEMENT CONCRETE (FOR SLABS, COLUMNS, CHAJJAS, ETC.)	3.00	Sq.m.	2,000.00	6,000.00						
CONCRETE	3.00	Cu.m.	14,500.00	43,500.00						
CTION RP2.00				3,467,150.00				5,150,012.14		5,150,012.14
IL WORKS										
PLASTER (EXTERNAL PLASTER).	2,400.00	Sq.m.	890.00	2,136,000.00	2,931.06	30.68	2,961.73	2,608,640.15	21,300.75	2,635,940.90
NE FIBERS FOR EXTERNAL PLASTER.	2,400.00	Sq.m.	50.00	120,000.00	2,931.06	30.68	2,961.73	146,552.82	1,533.25	148,086.57
STER.	275.00	Sq.m.	625.00	171,875.00	529.64		529.64	331,027.24		331,027.24
EMENT CONCRETE M20 GRADE	7.00	Cu.m.	14,500.00	101,500.00	9.8096	-	9.81	142,239.20		142,239.20
INT FOR M20 GRADE CONCRETE.	1,050.00	Rg	88.00	92,400.00	0.00	-	0.00	0.00		0.00
BARWORK	70.00	Sq.m.	750.00	52,500.00	32.41	-	32.41	24,304.50		24,304.50
RY 230 THICK.	7.00	Cu.m.	10,000.00	70,000.00	39.0837	-	39.08	590,837.00		590,837.00
TILE (FLOOR & SKIRTING)	15.00	Sq.m.	3,000.00	45,000.00						0.00
SEALING GROOVE BETWEEN OLD AND NEW PLASTER.	250.00	R.M.	200.00	50,000.00	214.87	-	214.87	42,973.20		42,973.20
CONBEL. (FOR DEAD WALLS)	0.00	Sq.m.	4,200.00							
STEEL FOR STAIRCASE AND OTHER WORKS.	15.00	M.T.	105,000.00	1,575,000.00	16.19	-	16.194	1,700,340.60		1,700,340.60
SHRUBS.	50.00	MOS.	500.00	25,000.00	2.00	-	2.00	1,000.00		1,000.00
SHEETS ROOFING INCLUDING ALL ACCESSORIES. T.0.42 mm BMT LYSAGHT* TRIMDEX* - COLORBOND* ROOFING SHEETS, APRON, EDGE, CORNER STRIP ETC.)	75.00	Sq.m.	1,200.00	90,000.00	96.54	-	96.54	115,842.00		115,842.00
*PLASTER.	0.00	Sq.m.	600.00		554.80	-	554.80	332,882.52		332,882.52
ECTION RP3.00				4,529,275.00				5,836,639.23	28,114.50	5,865,473.73
JTY RELATED WORKS										
IAJA WATERPROOFING										
TERPROOFING WITH BRICK BAT CORA. (ABOVE 10TH FLOOR)	350.00	Sq.m.	1,750.00	612,500.00						



11/08/24

DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN R.L.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT	TOTAL BILL AMOUNT
(ABOVE 10TH FLOOR)	350.00	Sq m.	800.00 ✓	280,000.00						
BRIDGING WITH BRICK BAT CORA. (ABOVE GROUND FLOOR)	400.00	Sq m.	1,750.00 ✓	700,000.00						
(ABOVE GROUND FLOOR)	400.00	Sq m.	800.00 ✓	320,000.00						
TED FLAT ROOF WALKABLE PAVEMENT/ MEMBRANE WATERPROOFING	0.00	Sq.m.	2,300.00 ✓							
4MM - SINGLE LAYER	0.00	Sq m.	950.00 ✓		669.64	130.70	800.33	636,153.25	124,181.20 ✓	760,334.45
NG CHARGAS INCLUDING BREAKING.	250.00	Sq.m.	1,100.00 ✓	275,000.00	305.04		305.04	335,546.20		335,546.20
TIRON RPA4.00				2,187,500.00				971,699.45	124,181.20 ✓	1,095,880.65
PTING.	2,400.00	Sq.m.	60.00 ✓	144,000.00	3,236.10		3,236.10	194,166.00		194,166.00
PAINTING	2,400.00	Sq m.	195.00 ✓	468,000.00	3,685.62		3,685.62	718,696.50		718,696.50
CORREL.	0.00	Sq m.	195.00 ✓							
AC.	250.00	Sq m.	195.00 ✓	48,750.00	287.70		287.70	56,100.53		56,100.53
1 & FITTINGS OF ALL DIAMETERS.	725.00	R.M.	110.00 ✓	79,750.00	1,397.60		1,397.60	153,736.00		153,736.00
PAINTING.	0.00	Sq m.	200.00 ✓							
ENAMEL PAINTING	0.00	Sq m.	195.00 ✓		97.77		97.77	19,065.15		19,065.15
PIPES.	0.00	Sq m.	200.00 ✓							
STEEL (1 COAT ZINK CHROME AND 2 COATS ENAMEL PAINT).	800.00	R.M.	61.00 ✓	48,800.00						
PAINTING.	15.00	M.T.	6,000.00 ✓	90,000.00						
SSAGE & HANDPAINT PAINTING.	50.00	Sq m.	195.00 ✓	9,750.00						
STEMPER (STAIRCASE)	100.00	Sq m.	195.00 ✓	19,500.00						
DRING NAME.	550.00	Sq m.	230.00 ✓	126,500.00						
ENAMEL PAINT, GUSTER FINISH.	1.00	RCS.	4,000.00 ✓	4,000.00						
PROTEK.	0.00	Sq m.	400.00 ✓							
CTION RIPS.00	0.00	Sq m.	350.00 ✓							
ID SANITARY PIPES	10.00	RCS.	500.00 ✓	5,000.00						
EATING.	360.00	R.M.	1,400.00 ✓	504,000.00	607.43		607.43	850,402.00		850,402.00
AM DIA. INCLUDING C.I. FITTING (INCLUDING REMOVAL OF OLD PIPES AND	355.00	R.M.	1,800.00 ✓	639,000.00	112.70		112.70	202,860.00		202,860.00

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DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN RS.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT	TOTAL BILL AMOUNT
VERSION OF SANITARY LINES.	0.00	R.M.	400.00 ✓		452.44		452.44	180,976.00		180,976.00
VERSION OF G.I. LINES DURING REPLACEMENT (REMOVING & REFIXING).	0.00	R.M.	400.00 ✓		134.71		134.71	53,884.00		53,884.00
M DIA. INCLUDING FITTING.	50.00	R.M.	2,300.00 ✓	115,000.00	112.72		112.72	259,756.00		259,756.00
M DIA. INCLUDING FITTING.	50.00	R.M.	3,050.00 ✓	152,500.00	51.79		51.79	157,959.50		157,959.50
E (INCLUDING REMOVAL OF OLD PIPES).										
	125.00	R.M.	285.00 ✓	35,625.00	103.99		103.99	29,637.15		29,637.15
	815.00	R.M.	325.00 ✓	102,375.00	81.26		81.26	27,059.50		27,059.50
	105.00	R.M.	565.00 ✓	59,325.00	199.00		199.00	112,435.00		112,435.00
	30.00	R.M.	675.00 ✓	20,250.00	0.00		0.00	0.00		0.00
	105.00	R.M.	700.00 ✓	73,500.00	22.40		22.40	15,680.00		15,680.00
	20.00	R.M.	750.00 ✓	15,000.00	47.99		47.99	35,992.50		35,992.50
SET / GATE VALVES.										
	10.00	NOS.	1,100.00 ✓	11,000.00	46.00		46.00	50,600.00		50,600.00
	20.00	NOS.	1,250.00 ✓	25,000.00	4.00		4.00	5,000.00		5,000.00
	16.00	NOS.	2,200.00 ✓	35,200.00	10.00		10.00	22,000.00		22,000.00
	11.00	NOS.	3,700.00 ✓	40,700.00						
	6.00	NOS.	5,000.00 ✓	30,000.00	2.00		2.00	10,000.00		10,000.00
	6.00	NOS.	6,100.00 ✓	36,600.00	2.00		2.00	12,200.00		12,200.00
	50.00	NOS.	400.00 ✓	20,000.00						
	0.00	NOS.	1,000.00 ✓		10.00		10.00	10,000.00		10,000.00
UPTO 100MM LENGTH REPLACEMENT USING G. I. PIPE.				1,920,075.00				2,035,941.65		2,035,941.65
CTIRON RPK.00										
RAL WORKS										
RAL WORKS										
EXISTING WINDOW (STAIR CASE)	25.00	Sq m.	210.00 ✓	5,250.00						
WINDOW (STAIR CASE)	25.00	Sq m.	7,500.00 ✓	187,500.00						
EXISTING WINDOW (1ST FLOOR)	5.00	Sq m.	210.00 ✓	1,050.00						
WINDOW (1ST FLOOR)	5.00	Sq m.	7,500.00 ✓	37,500.00						
EXISTING WINDOW (2ND FLOOR)	25.00	Sq m.	210.00 ✓	5,250.00						
WINDOW (2ND FLOOR)	25.00	Sq m.	7,500.00 ✓	187,500.00						
EXISTING WINDOW (3RD FLOOR)	15.00	Sq m.	210.00 ✓	3,150.00	49.59		49.59	10,412.88		10,412.88
WINDOW (3RD FLOOR)	15.00	Sq m.	7,500.00 ✓	112,500.00						



DESCRIPTION HEADING	TOTAL QTY.	UNIT	RATE	TOTAL AMOUNT IN Rs.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT	TOTAL BILL AMOUNT
completion of work)		Sq.m.	6,000.00		33.96		33.96	203,779.81		203,779.81
STRING WINDOW		Sq.m.	1,500.00		33.97		33.97	50,954.27		50,954.27
WINDOW (4TH FLOOR)	35.00	Sq.m.	210.00 ✓	7,350.00	6.76		6.76	1,420.44		1,420.44
STRING WINDOW (5TH FLOOR)	35.00	Sq.m.	7,500.00 ✓	262,500.00	6.76		6.76	50,730.00		50,730.00
WINDOW (5TH FLOOR)	10.00	Sq.m.	210.00 ✓	2,100.00	26.37		26.37	5,537.47		5,537.47
WINDOW (5TH FLOOR)	10.00	Sq.m.	7,500.00 ✓	75,000.00	26.37		26.37	197,766.75		197,766.75
action in re B)		Sq.m.	6,000.00							
completion of work)		Sq.m.	1,500.00		6.75		6.75	10,127.10		10,127.10
		Sq.m.	1,500.00		6.75		6.75	-10,127.10		-10,127.10
STRING WINDOW (6TH FLOOR)	5.00	Sq.m.	210.00 ✓	1,050.00	39.60		39.60	8,315.75		8,315.75
WINDOW (6TH FLOOR)	5.00	Sq.m.	7,500.00 ✓	37,500.00	39.60		39.60	296,990.93		296,990.93
STRING WINDOW (7TH FLOOR)	10.00	Sq.m.	210.00 ✓	2,100.00	19.69		19.69	4,134.27		4,134.27
WINDOW (7TH FLOOR)	10.00	Sq.m.	7,500.00 ✓	75,000.00	19.69		19.69	147,652.50		147,652.50
STRING WINDOW (8TH FLOOR)	5.00	Sq.m.	210.00 ✓	1,050.00						
WINDOW (8TH FLOOR)	5.00	Sq.m.	7,500.00 ✓	37,500.00						
STRING WINDOW (9TH FLOOR)	5.00	Sq.m.	210.00 ✓	1,050.00	51.29		51.29	10,770.84		10,770.84
WINDOW (9TH FLOOR)	5.00	Sq.m.	7,500.00 ✓	37,500.00	51.29		51.29	384,672.75		384,672.75
STRING WINDOW (10TH FLOOR)	60.00	Sq.m.	210.00 ✓	12,600.00	33.21		33.21	6,973.95		6,973.95
WINDOW (10TH FLOOR)	60.00	Sq.m.	7,500.00 ✓	450,000.00	46.35		46.35	347,594.25		347,594.25
STRING WINDOW (TERRACE)	25.00	Sq.m.	210.00 ✓	5,250.00						
WINDOW (TERRACE)	25.00	Sq.m.	7,500.00 ✓	187,500.00						
CONCRETE (TO REDUCE HEIGHT OF WINDOW AND INCREASE SILL LEVEL FOR LAB)	1.00	Cu.m.	14,508.00 ✓	14,508.00						
RT BARS FOR WINDOW SILL	175.00	K.G.	88.00 ✓	15,400.00						
MICRO CONCRETE. (INCLUDING FORMWORK) FOR WINDOW SILL	4,500.00	K.G.	60.00 ✓	270,000.00						
ASTER	125.00	Sq.m.	185.00 ✓	23,125.00	541.53		541.53	100,183.81		100,183.81
PLASTER RELATED TO WINDOWS REPLACEMENT.	125.00	Sq.m.	875.00 ✓	109,375.00	541.53		541.53	473,842.36		473,842.36
THE FRAME FOR FIRE STAIRCASE AREA AND 4 DOORS AT TERRACE	14.00	NOS	14,500.00 ✓	203,000.00						
INTERNAL CILL (LV. & DOORS, STEPS & LAST STAIR CASE)	100.00	Sq.m.	4,900.00 ✓	490,000.00						
EXTERNAL SIDE WINDOW FRAME)	125.00	Sq.m.	4,500.00 ✓	562,500.00						
TRIFIED TILES. (FLOORING)	15.00	Sq.m.	250.00 ✓	3,750.00						
ES. (FLOORING)	15.00	Sq.m.	2,750.00 ✓	41,250.00	136.16	140.33	276.54	374,440.00	388,043.33	760,483.33

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DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN RLS	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT	TOTAL BILL AMOUNT
STEEL 15MM TO 20MM DIA. ON CEMENT PLASTERED WALL	300.00	Sq.m	550.00 ✓	165,000.00						
X (STAIRCASE WIRE)	0.00	Sq.m	500.00 ✓							
	100.00	Sq.m	2,900.00 ✓	290,000.00						
	300.00	Sq.m	525.00 ✓	157,500.00	438.65		438.65	230,290.20		230,290.20
ECTION RP7.00				4,000,158.00				2,906,463.20	386,043.35	3,292,506.55
SUMMARY										
L RESTORATION										
CTION 1.00				2,320,325.00				1,554,790.35	5,878.28	1,560,388.60
CTION 2.00				3,467,150.00				5,150,012.14		5,150,012.14
CTION 3.00				4,529,275.00				5,836,639.23	20,834.50	5,865,473.73
ESTORATION WORKS				10,316,750.00				12,541,411.72	34,662.75	12,576,074.47
LITY RELATED WORKS										
CTION 4.00				2,187,500.00				971,699.45	124,161.20	1,095,880.65
CTION 5.00				1,039,050.00				1,141,264.18		1,141,264.18
CTION 6.00				1,920,075.00				2,035,941.65		2,035,941.65
ERVICEABILITY RELATED WORKS				5,146,625.00				4,149,405.28	124,161.20	4,273,566.48
URAL WORKS										
CTION 7.00				4,080,158.00				2,906,463.20	386,043.35	3,292,506.55
ARCHITECTURAL WORKS				4,080,158.00				2,906,463.20	386,043.35	3,292,506.55
TOTAL				19,543,533.00				19,597,280.21	586,043.35	20,142,147.51
				0.00						
ER ADDING DISCOUNT				19,543,533.00				19,597,280.21	586,043.35	20,142,147.51
IN				1,758,917.97				1,763,755.22	49,038.06	1,812,793.28
IN				1,758,917.97				1,763,755.22	49,038.06	1,812,793.28
ER INCLUDING TAXES				23,061,368.94				23,124,790.64	642,043.41	23,767,734.06

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Sr No	Description	No	Length	Breadth	Height	Qty	Remark
	KC COLLAGE						
RP1.03	BREAKING EXISTING PLASTER.						
	Gr floor Shop back side wall	1	6.000		4.500	27.000	Sqm
		1	1.500		2.450	3.675	Sqm
	TOTAL RP1.03					30.68	Sqm
RP3.01	SAND FACED PLASTER (EXTERNAL PLASTER).						
	Gr floor Shop back side wall	1	6.000		4.500	27.000	Sqm
		1	1.500		2.450	3.675	Sqm
	TOTAL RP3.01					30.68	Sqm
RP3.02	POLYPROPYLENE FIBERS FOR EXTERNAL PLASTER.						
	Gr floor Shop back side wall	1	6.000		4.500	27.000	Sqm
		1	1.500		2.450	3.675	Sqm
	TOTAL RP3.02					30.68	Sqm
RP4.00	TERRACE, CHAJJA WATERPROOFING						
RP4.01.A	APP MEMBRANE 4MM - SINGLE LAYER.						
	east side 1st floor terrace	1	12.200	8.250		100.65	sqm
		1	7.200	1.400		10.08	sqm
		1	2.200	0.300		0.66	sqm
		1	2.450	1.250		3.06	sqm
		1	2.700	2.100		4.62	sqm
		1	1.800	2.000		3.60	sqm
		1	1.820	1.000		1.82	sqm
		1	1.820	1.000		1.82	sqm
		1	1.820	2.050		3.73	sqm
		1	2.450	0.450		0.65	sqm
	TOTAL RP4.01 A					130.70	Sqm
RP7.34	VITRIFIED TILES. (FLOORING).						
	east side 1st floor terrace	1	13.790	3.460		47.71	sqm
	east side 1st floor terrace	1	12.500	4.300		53.75	sqm
	east side 1st floor terrace	1	9.900	1.760		17.42	sqm
	skirting	1	19.950	0.300		5.99	sqm
	skirting	1	6.100	0.300		1.83	sqm
	skirting	1	10.970	0.300		3.29	sqm
	skirting	1	7.650	0.300		2.30	sqm
	skirting	1	5.800	0.300		1.74	sqm
	skirting	1	3.700	0.300		1.11	sqm
	skirting	1	4.870	0.300		1.46	sqm
	skirting	1	2.150	0.300		0.65	sqm
	skirting	1	2.150	0.300		0.65	sqm
	skirting	1	4.600	0.300		1.38	sqm
	skirting	1	3.700	0.300		1.11	sqm
	TOTAL RP7.34					140.38	sqm



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 EG: RAJWA

Sr No	Description	No	Length	Breadth	Height	Qty	Remark
	2ND NON TENDER						
3)	TERRACE DOORS UPVC & FRAMING						
3.3	FRP DOOR frame						
	10th floor fire staircse side Bathroom door	1.00	1.00			1.00	Nos
	TOTAL OF 3.3					1.00	Nos
3.4	Over and above cost upvc door etc						
	10th floor fire staircse side Bathroom door	1.00	1.00			1.00	Nos
	TOTAL OF 3.4					1.00	Nos



AMK
05/10/2021

ANNEXURE

Business Address:		Date :	29.07.2021							
M/s Unique Concrete Technologies Pvt.Ltd		BILL No.	MA/19/2019-20 (FULL & FINAL)							
110/Vasan Udyog Bhavan,		PAN :	AAACU5983P							
Opp. Highstreet Phoenix , Lower Panel		G & T No:	27AANCUS5SP1ZH							
Email : mail@uct.co.in		Company Ctn	945200MH0207PTEL75559							
Tel:022-34997070/72/74										
PROJECT: RESTORATION AND ALLIED WORKS TO BOMBAY TEACHERS TRAINING COLLEGE (BTTC) BUILDING OWNED BY OF HYDERABAD (SINDH) NATIONAL COLLEGIATE BOARD (SINCB) AT MAHAKAVI BHISHMAN MARG, NEAR REGAL THEATER, COLABA, BOMBAY 400 005.										
CLIENT		SITE ADDRESS								
HYDERABAD (SINDH) NATIONAL COLLEGIATE BOARD		Colaba - Mumbai								
		Work order Ref No								
		B.O./BAG/VI/3								
ITEM NO.	DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN INR.	BILL				
						PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT
BUDGET										
1)	WINDOW WORKS									
1.1	Removal of windows	252	sqm	210	52,920.00	295.13		295.13	61,977.75	61,977.75
1.2	Aluminium sliding windows with Marble frame, 2 TRACK, 5 mm glass, 25mm seals	252	sqm	7500	18,90,000.00	285.9724		285.97	21,44,793.06	21,44,793.06
1.3	Micro concrete for fill	2765	kg	60	1,65,900.00					
1.4	UPVC sashless window - cast over and above header	477.00	SQM	2818	13,44,186.00	509.0924		509.09	14,37,118.58	14,37,158.58
	Total				34,53,006.00				36,43,029.34	36,43,029.34
2)	COLLAPSHBLE DOOR									
2.10	PROVIDING & FIXING NO COLLAPSEABLE GATE IN 1 MM THK MS SECTION WITH 1.25 X 1.00 BOX SECTION ON TOP SUPPORT TWO COAT ZINC PRIMER OTHER REQUIRED ACCESSORIES ETC. TO COMPLETE.	5.95	SQM	5649	33,600.00					
2.20	PROVIDING & FIXING MS GRILL IN 25 X 6 MM THK MS PLATE SECTION WITH TWO COAT ZINC PRIMER ETC. TO COMPLETE.	8.09	SQM	1188.4	27,680.00					
	Total				96,280.00					
3)	REAR WALL RESTORATION									
	(considered 5 floors)									
3.1	Demolition of concrete	14	CUM	4500	63,000.00	0.00		9.93	44,694.72	44,694.72



ITEM NO.	DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN B.S.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT	TOTAL BILL AMOUNT
5	BRICK WALL PANELS										
5.1	Demolition of brick work	32	cum	2800	89,600.00						
5.2	Construction of brick works	28	cum	10000	2,80,000.00						
	Total				3,69,600.00						
6	AC DRAIN PLUMBING WORKS										
6.1	Cut out UPTO 75mm dia	780	MCS	900.00	1,40,000.00	285.00		285.00	1,42,500.00		1,42,500.00
6.2	AC pipes PVC pipe 50mm dia	552	Run	750.00	4,14,000.00	540.00		540.00	4,05,000.00		4,05,000.00
6.3	PVC sleeves	280	NO	400.00	1,12,000.00	285.00		285.00	1,14,000.00		1,14,000.00
	Total				6,66,000.00				6,61,500.00		6,61,500.00
	SUMMARY										
	TOTAL ADDITIONAL WORKS										
	Total of 1				34,53,006.00				92,57,934.01		92,57,934.01
	Total of 2				56,290.00				36,43,829.34		36,43,829.34
	Total of 3				2,04,148.00				2,25,447.51		2,25,447.51
	Total of 4				1,67,000.00				28,020.16		28,020.16
	Total of 5				3,69,600.00						
	Total of 6				6,66,000.00				6,61,500.00		6,61,500.00
	GRAND TOTAL				48,16,034.00				46,28,967.01		46,28,967.01
	TOTAL AFTER ADDING DISCOUNT				48,16,034.00				46,28,967.01		46,28,967.01
	ADD CGST 18%				8,42,441.98				4,16,607.03		4,16,607.03
	ADD SGT 18%				8,42,441.98				4,16,607.03		4,16,607.03
	TOTAL AFTER INCLUDING TAXES				58,00,920.12				54,82,181.07		54,82,181.07



ITEM NO.	DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN Rs.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT	TOTAL BILL AMOUNT
3.2	Providing & constructing 150mm THK X 600 X 200 size AAC block work using ready-mix mortar at any height including shifting materials, casting, curing away debris, cleaning etc. complete.	14	CUM	16,000.00	1,41,148.00	12.89		12.89	1,29,812.91		1,29,812.91
3.3	Single coat plaster		Sqm	625.00		113.34		113.34	70,814.88		70,814.88
	Total				204,148.00				2,45,447.51		2,45,447.51
4)	FIRE STAIRCASE										
4.1	Quantity of structural steel of the Staircase etc. complete	15	Ton	24,000.00	3,60,000.00	15.59		15.59	1,74,240.18		3,74,240.18
4.2	Removal of MS railing and refixing the same etc. complete	180	Mtr	575.00	1,03,500.00						
4.3	Deduction for structural steel salvage/ scrap including taking away from site etc. complete	15	Sqm	(18,000.00)	(2,70,000.00)						(2,70,000.00)
	Total				1,67,200.00				79,020.18		79,020.18



ANNEXURE

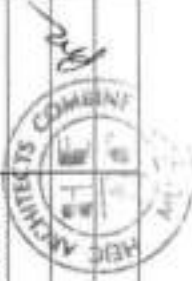
Business Address:	Date:	29.07.2021
M/s Unique Concrete Technologies Pvt.Ltd	Bill No.	RA-19/2019-20 (FULL & FINAL)
110,Vasavi Udyog Bhavan,	PAN :	AAACU9365P
Opp. Highstreet Phoenix , Lower Parel	G S T No:	27AAACU9365P1ZH
Email : mail@uct.co.in	Company CIN:	U45200MH2007PTC175559
Tel:022-24997070/72/74		

PROJECT: RESTORATION AND ALLIED WORKS TO BOMBAY TEACHERS TRAINING COLLEGE (BTTC) BUILDING OWNED BY OF HYDERABAD (SINDI) NATIONAL COLLEGIATE BOARD (HSNC Board) AT MAHARAJ NEAR REGAL THEATER, COLABA, MUMBAI 400 005.

CLIENT		SITE ADDRESS				Work order Ref No			
HYDERABAD (SINDI) NATIONAL COLLEGIATE BOARD		Colaba- Mumbai				R.O/Bldg/8/3			
ITEM NO.	DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN Rs.	BILL			
						PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT
1)	WINDOW WORKS								
1.1	Removal of windows	252	sqm	210	52,920.00	295.13	-	295.13	61,977.75
1.2	Aluminium sliding window with Marble frame. 2 TRACK, 5 mm glass, 2.5mm series	252	sqm	7500	18,90,000.00	285.9724	-	285.97	21,44,793.00
1.3	Micro concrete for sill	2765	kg	60	1,65,900.00				
1.4	UPVC openable window - coat over and above tender	477.00	SQM	2818	13,44,186.00	509.9924	-	509.99	14,37,158.58
	Total				34,53,006.00				36,43,929.34
2)	COLLAPSIBLE DOOR								
2.10	PROVIDING & FIXING MS COLLAPSIBLE GATE IN 3 MM THK MS SECTION WITH 125 X 100 BOX SECTION ON TOP SUPPORT TWO COAT ZYMC PRIMER OTHER REQUIRED ACCESSORIES. ETC. TO COMPLETE.	5.95	SQM	5649	33,600.00				
2.20	PROVIDING & FIXING MS GRILL IN 25 X 6 MM THK MS FLATE SECTION WITH TWO COAT ZYMC PRIMER ETC. TO COMPLETE.	6.69	SQM	3389.4	22,680.00				
	Total				56,280.00				
3)	REAR WALL RESTORATION (considered 5 floors)								



DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN Rs.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT	TOTAL BILL AMOUNT
tiling of concrete	14	CUM	4500	63,000.00	9.93		9.93	44,694.72		44,694.72
ing & constructing 150MM THK X 600X 200 AC block work using ready-made mortar at site including shifting materials, cutting & away debris, cleaning etc. complete	14	CUM	10,082.00	1,41,148.00	12.89		12.89	1,29,917.91		1,29,917.91
coat plaster		sqm	625.00	-	113.34		113.34	70,834.88		70,834.88
Total				2,04,148.00				2,45,447.51		2,45,447.51
FIRE STAIRCASE										
erling of structural steel of fire Staircase etc etc	15	Ton	24,000.00	3,60,000.00	15.59		15.59	3,74,240.16		3,74,240.16
al of MS railing and refixing the same etc etc	160	RM	575.00	92,000.00						
ilon for structural steel salvage/ scrap being taken away from site etc complete	15	ton	(16,000.00)	-2,85,000.00						
Total				1,67,000.00				3,74,240.16		3,74,240.16
BRICK WALL PANELS										
ition of brick work	32	cum	2800	89,600.00						
ection of brick works	28	cum	10000	2,80,000.00						
Total				3,69,600.00						
AC DRAIN PLUMBING WORKS										
it LIFTED 75mm dia	280	NOS	500.00	1,40,000.00	285.00		285.00	1,42,500.00		1,42,500.00
et PVC pipe 50mm dia	552	Rmt	750.00	4,14,000.00	540.08		540.08	4,05,060.00		4,05,060.00
eyes	280	NO	400.00	1,12,000.00	285.00		285.00	1,14,000.00		1,14,000.00
Total				6,66,000.00				6,61,560.00		6,61,560.00
SUMMARY										
ADDITIONAL WORKS								98,50,354.01		98,50,354.01



DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN R.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT	TOTAL BILL AMOUNT
Total of 1				34,53,006.00				36,43,920.34		36,43,920.34
Total of 2				56,280.00				0.00		0.00
Total of 3				2,04,148.00				2,45,447.51		2,45,447.51
Total of 4				1,67,000.00				3,74,240.16		3,74,240.16
Total of 5				3,69,600.00				0.00		0.00
Total of 6				6,66,000.00				6,61,560.00		6,61,560.00
0 TOTAL				49,16,034.00				49,25,177.01		49,25,177.01
AFTER ADDING DISCOUNT				49,16,034.00				49,25,177.01		49,25,177.01
GST 9%				4,42,443.06				4,43,265.93		4,43,265.93
GST 9%				4,42,443.06				4,43,265.93		4,43,265.93
AFTER INCLUDING TAXES				58,00,920.12				58,11,700.87		58,11,700.87



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*Consolidated
Supplies received
New attached*



ANNEXURE

Business Address:	Date :	29.07.2021
M/s Unique Concrete Technologies Pvt Ltd	Bill No.	RA-19/2019-20 (FULL & FIP
110,Vasan Udyog Bhavan,	PAN :	AAACU9365P
Opp. Highstreet Phoenix , Lower Parel	G S T No:	27AAACU9365P1ZH
Email : mail@uctc.co.in	Company CIN:	U45200MH2007PTC175
Tel:022-24997070/72/74		

PROJECT: RESTORATION AND ALLIED WORKS TO BOMBAY TEACHERS TRAINING COLLEGE (BTTC) BUILDING OWNED BY OF HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD
 MAHAKAVI BHUSHAN MARG,
 NEAR REGAL THEATER, COLABA, MUMBAI 400 005.

CLIENT		SITE ADDRESS				Work order Ref No				
HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD		Colaba- Mumbai				HSNCB/BTTC Repairs/18/81				
		BUDGET				BILL				
ITEM NO.	DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN RS.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURR AM
	MATERIAL PRICE VARIATION				4,24,375.80					
	TOTAL				4,24,375.80					
	ADD CGST 9%				38,193.82					
	ADD SGST 9%				38,193.82					
	TOTAL AFTER INCLUDING TAXES				5,00,763.44					



SR.NO.	DATE OF INVOICE	INVOICE NO	DATE OF CHALLAN	CHALLAN NO	NAME OF SUPPLIERS	QTY	UNIT	BILL RATE	AMOUNT	BASIC RATE	AMOUN
19	15.10.2019	351	4.10.2019	16022	N.M.Creation	1.66	Brass	15,180.72	25,200.00	8,500.00	14,110
	Total (Sand)								13,14,312.90		8,30,280
B CEMENT											
1	30.7.2018	8301706430	30.7.2018	AZ08938	Ultra Tech Cement Ltd	200.00	Bags	288.00	57,600.00	350.00	70,000
2	5.11.2018	8301726867	5.11.2018	SB24133	Ultra Tech Cement Ltd	200.00	Bags	288.00	57,600.00	350.00	70,000
3	29.11.2018	8301731121	29.11.2018	SB25017	Ultra Tech Cement Ltd	200.00	Bags	288.00	57,600.00	350.00	70,000
4	20.12.2018	8301735784	20.12.2018	SB20138	Ultra Tech Cement Ltd	200.00	Bags	307.20	61,440.00	350.00	70,000
5	29.01.2019	8301745227	29.01.2019	SB28358	Ultra Tech Cement Ltd	200.00	Bags	275.20	55,040.00	350.00	70,000
6	9.03.2019	8301756054	9.03.2019	AZ15290	Ultra Tech Cement Ltd	200.00	Bags	320.00	64,000.00	350.00	70,000
7	3.05.2019	8301769538	3.05.2019	AZ17612	Ultra Tech Cement Ltd	200.00	Bags	364.80	72,960.00	350.00	70,000
8	23.05.2019	8301774007	23.05.2019	SB35226	Ultra Tech Cement Ltd	200.00	Bags	364.80	72,960.00	350.00	70,000
9	23.05.2019	8301774007	23.05.2019	SB35226	Ultra Tech Cement Ltd	200.00	Bags	364.80	72,960.00	350.00	70,000
	26.05.2019	8301781302	26.06.2019	AZ19696	Ultra Tech Cement Ltd	200.00	Bags	339.20	67,840.00	350.00	70,000
	16.08.2019	709	16.08.2019	8142	Bhailal chunawala	15.00	Bags	372.86	5,592.90	350.00	5,254
	6.10.2019	883	6.10.2019	883	Bhailal chunawala	60.00	Bags	350.00	21,000.00	350.00	21,000
TOTAL CEMENT											
GRAND TOTAL A+B											
GRAND TOTAL											
Less Claimed till ra 17											



ITEM NO.	DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN Rs.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT
3.1	Demolition of concrete	14	CUM	4500	63,000.00	9.93		9.93	44,694.72	
3.2	Providing & constructing 150MM THK X 800X 200 size AAC block work using rebrmade mortar at any height in including shifting materials, cutting, carting away debris, cleaning etc. complete.	14	CUM	10,082.00	1,41,148.00	12.89		12.89	1,29,917.91	
3.3	Single coat plaster		sqm	625.00	-	113.34		113.34	70,814.88	
	Total				2,04,148.00				2,45,447.51	
	FIRE STAIRCASE									
4.1	Dismantling of structural steel of fire Staircase etc complete	15	Ton	24,000.00	3,60,000.00	15.59		15.59	3,74,240.16	
4.2	Removal of MS railing and refixing the same etc complete	160	RM	575.00	92,000.00					
4.3	Deduction for structural steel salvage/ scrap including taking away from site etc complete	15	ton	(16,000.00)	-2,85,000.00					
	Total				1,67,000.00				3,74,240.16	
	BRICK WALL PANELS									
5.1	Demolition of brick work	32	cum	2800	89,600.00					
5.2	Construction of brick works	28	cum	10000	2,80,000.00					
	Total				3,69,600.00					
	AC DRAIN PLUMBING WORKS									
6.1	Curr cut UP TO 75mm dia	280	NOS	500.00	1,40,000.00	285.00		285.00	1,42,500.00	
6.2	AC outlet PVC pipe 50mm dia	552	Rmt	750.00	4,14,000.00	540.08		540.08	4,05,060.00	
6.3	PVC sleeves	280	N/O	400.00	1,12,000.00	285.00		285.00	1,14,000.00	
	Total				6,66,000.00				6,61,560.00	
	SUMMARY									
	TOTAL ADDITIONAL WORKS								98,50,354.01	



ITEM NO.	DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN R.S.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT B AMOUNT
	Total of 1				34,53,000.00				36,43,920.34	
	Total of 2				56,280.00				0.00	
	Total of 3				2,04,148.00				2,45,447.51	
	Total of 4				1,67,000.00				3,74,240.16	
	Total of 5				3,69,600.00				0.00	
	Total of 6				6,86,000.00				6,61,560.00	
	GRAND TOTAL				49,16,034.00				49,25,177.01	
	TOTAL AFTER ADDING DISCOUNT				49,16,034.00				49,25,177.01	
	ADD CCST 9%				4,42,441.06				4,43,365.93	
	ADD SGST 9%				4,42,441.06				4,43,365.93	
	TOTAL AFTER INCLUDING TAXES				58,00,920.12				58,11,208.87	



Cancelled
Superseded
New attached

UNIQUE CONCRETE TECHNOLOGIES PVT LTD

CLIENT: Bombay Teachers Training college

Date: 29.07.2021

PRICE VARIATION IN MATERIAL - Bill - RA-19 /2019-20

SR.NO.	DATE OF INVOICE	INVOICE NO	DATE OF CHALLAN	CHALLAN NO	NAME OF SUPPLIERS	QTY	UNIT	BILL RATE
A SAND								
1	15.08.2018	163	01.08.2018	539	S.S.Trading Co	6.94	Brass	14,897.84
2	30.10.2018	180	26.10.2018	545	A.B.Trading co	6.04	Brass	14,896.35
3	15.11.2018	190	13.11.2018	665	A.B.Trading co	4.71	Brass	17,239.0E
	28.11.2018	672	16.11.2018	10693	N.M.Creation	6.78	Brass	12,600.0E
4	30.11.2018	690	29.11.2018	15190	N.M.Creation	3.00	Brass	12,600.0E
5	15.12.18	769	3.12.2018, 7.12.2018, 12.12.1201	15180 15194 15199	N.M.Creation	7.50	Brass	12,600.0E
6	31.12.2018	830	20.12.2018 21.12.2018	16877 16876	N.M.Creation	6.00	Brass	12,600.0E
7	15.01.2019	273	1.1.2019 2.1.2019	16879 16880	N.M.Creation	6.00	Brass	12,600.0E
8	28.02.2019	337	27.02.2019	16008	N.M.Creation	2.64	Brass	12,600.0E
9	15.03.2019	364	2.3.2019 3.3.2019	16010 16011	N.M.Creation	6.00	Brass	12,600.0E
10	31.03.2019	405	16.3.2019 22.3.2019	16012 16013	N.M.Creation	6.00	Brass	12,600.0E
11	15.04.2019	7	06.04.2019 14.04.2019	16888 16889	N.M.Creation	6.00	Brass	12,600.0E
12	30.04.2019	22	20.4.2019 27.4.2019	16007 16891	N.M.Creation	6.00	Brass	12,600.0E
13	15.05.2019	39	8.5.2019 12.5.2019	16892 16893	N.M.Creation	6.00	Brass	12,600.0E
14	31.05.2019	52	22.5.2019 29.5.2019	16014 01	N.M.Creation	6.00	Brass	12,600.0E
15	15.6.2019	64	7.6.2019	16016	N.M.Creation	2.49	Brass	15,180.7
16	30.6.2019	80	21.6.2019	16018	N.M.Creation	2.49	Brass	15,180.7
17	15.07.2019	89	06.07.2019 14.07.2019	16020/19153	N.M.Creation	4.98	Brass	15,180.7
18	26.08.2019	08-185	26.08.2019		Desai Brothers	0.45	Brass	16,800.0



SUMMARY

TOTAL BILL TILL RA 19				
	BASIC	9% SGST	9% CGST	TOTAL
RA 19 TENDER	2,01,42,147.51	18,12,793.28	18,12,793.28	2,37,67,734.06
PRICE VARIATION	4,24,375.80	38,193.82	38,193.82	5,00,763.44
NON TENDER	49,25,177.01	4,43,265.93	4,43,265.93	58,11,708.87
NON TENDER 9TH FLOOR	4,26,864.65	38,417.82	38,417.82	5,03,700.29
2ND NON TENDER	5,79,343.59	52,140.92	52,140.92	6,83,625.43
TOTAL	2,64,97,908.55	23,84,811.77	23,84,811.77	3,12,67,532.09



21

RA 19 CURRENT				
	BASIC	9% SGST	9% CGST	TOTAL
	5,44,867.30	49,038.06	49,038.06	6,42,943.41
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	30,616.00	2,755.44	2,755.44	36,126.88
	5,75,483.30	49,038.06	49,038.06	6,79,070.29



(Handwritten signature)

Dr. Non tendo. Additional item

ANNEXURE											
Business Address:		Date:		29.07.2021		Bill No.		KA-19/2019-20 (FULL & FINAL)			
M/s Unique Concrete Technologies Pvt.Ltd		PAN :		AAACU9365P		G S T No:		27AAACU9365P1ZH			
110,Vasan Udyog Bhavan,		Company CIN:		345200MH2007PTC175559							
Opp. Highstreet Phoenix , Lower Parel		Tel:022-24997070/72/74		PROJECT: RESTORATION AND ALLIED WORKS TO BOMBAY TEACHERS TRAINING COLLEGE (BTTC) BUILDING OWNED BY OF HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD (HSNIC Board) AT MAHAKAVI BHUSHAN MARG, NEAR REGAL THEATER, COLABA, MUMBAI 400 005.							
Email : mail@uct.co.in		ELECTRICAL		Work order Ref No		B.O./Bldg/IV/3					
CLIENT		SITE ADDRESS		BILL							
HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD		Colaba- Mumbai		BUDGET							
ITEM NO.	DESCRIPTION HEADING	TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN RS.	PREVIOUS BILL QTY	CURRENT BILL QTY	TOTAL BILL QTY	PREVIOUS BILL AMOUNT	CURRENT BILL AMOUNT	TOTAL BILL AMOUNT
1)	GROUND FLOOR RESTORATION										
1.1	BREAKING EXISTING PLASTER	200.00	Sq.m.	190.00	38,000.00						
1.2	BREAKING cover CONCRETE	99.33	Sq.m.	180.00	17,879.40						
1.3	POLYMER BONDED CEMENT MORTAR / CONCRETE (FOR SLABS, CHABAS, PARADIS, FMS ETC.) 50 MM THICKNESS.	34.33	Sq.m.	1,300.00	44,622.50						
1.4	POLYMER MODIFIED CEMENTITIOUS MORTAR / CONCRETE 50 MM THICKNESS.	65.00	Sq.m.	2,000.00	1,30,000.00						
1.5	Single coat plaster	200	sqm	625.00	1,25,000.00						
	Total				3,55,501.90						
2)	PU PAINT TO AUDITORIUM WINDOWS										
2.10	PU PAINT	30.00	SQM	3594.4	1,07,832.00						
	Total				1,07,832.00						
3)	TERRACE DOORS UPVC & FRAMING										
3.1	BREAKING PLASTER.	8.00	Sq.m.	185.00	1,480.00	5.56		5.56	1,027.86		1,027.86
3.2	SAND FACED PLASTER RELATED TO WINDOWS REPLACEMENT	8.00	Sq.m.	875.00	7,000.00	5.56		5.56	4,861.50		4,861.50
3.3	FP DOOR including frame and removal of Existing door	4	NOS	14,500.00	58,000.00	3.00	1.00	4.00	43,500.00	14,500.00	58,000.00
3.4	Over and above coat upvc door etc	4	NOS	16,316.00	64,464.00	3.00	1.00	4.00	48,348.00	16,118.00	64,466.00
	Total				1,30,944.00				97,737.36	30,516.00	1,28,353.36
4)	WEST SIDE ROOF STRUCTURAL STEEL SUPPORT										



4.1	WEST SIDE ROOF STRUCTURAL STEEL SUPPORT	0.9	Ton	1,05,000.00	94,500.00	0.94	0.94	99,103.73	99,103.73	99,103.73
	Total				94,500.00			99,103.73	99,103.73	99,103.73
5)	FIRE STAIRCASE FLOOR EXTENSION									
5.1	FIRE STAIRCASE FLOOR EXTENSION	5	Ton	1,05,000.00	5,25,000.00	3.3513	3.3513	3,51,886.50	3,51,886.50	3,51,886.50
	Total				5,25,000.00			3,51,886.50	3,51,886.50	3,51,886.50
	TOTAL ADDITIONAL WORKS							10,97,455.17		
	Total of 1				3,55,501.90					
	Total of 2				1,07,832.00			0.00		
	Total of 3				1,30,944.00			97,737.36		1,28,353.36
	Total of 4				94,500.00			99,103.73		99,103.73
	Total of 5				5,25,000.00			3,51,886.50		3,51,886.50
	GRAND TOTAL				12,13,777.90			5,48,727.59	30,616.00	5,79,343.59
	TOTAL AFTER ADDING DISCOUNT				12,13,777.90			5,48,727.59	30,616.00	5,79,343.59
	ADD CGST 9%				1,09,240.01			49,385.48	2,755.44	52,140.92
	ADD SGST 9%				1,09,240.01			49,385.48	2,755.44	52,140.92
	TOTAL AFTER INCLUDING TAXES				14,32,257.92			6,47,498.55	36,126.88	6,83,625.43





HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Trustee & President
Mr. Anil Harish
B.A., LL.M.

Trustee & Immediate Past President
Dr. Niranjana Hiranandani
B.Com., F.C.A., Ph. D.

Trustee & Past President
Mr. Kishu H. Mansukhani
B.S.-M.E.

Trustee
Mr. Lal Chellaram
Graduate in Eco., University of London

Trustee
Mrs. Maya Shahani
B.Sc.

Secretary
Principal Dinesh Panjwani
B.A./B.Com., M.Sc., M.Phil

Ref. No.: B.O./Bldg./8/3

Date: 03.01.2019

To,
Mr. Hosheedar Carnac
HEJC Architects Combine,
901-902, Hilla Heights,
147 Alibhai Premji Marg,
Grant Road (E),
Mumbai - 400 007.

Sub: Restoration and Allied work at BTTC.

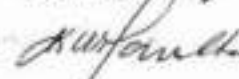
Ref: Your revised quotation for additional work not covered in the Tender Document.

Dear Sir,

We refer to your mail dt. 27.12.2018, we are pleased to approve the quotation for Rs. 58,95,785.00, towards additional work which is not covered in the Tender Document. You may go ahead with the said work.

Thanking you,

Yours faithfully


(Kishu H. Mansukhani)
Trustee

Encl: Approved quotation.

- C.C. to: 1. Mr. Anil Harish, Trustee & President, HSNC Board
2. Mr. Rajkumar Nagpal, Accounts Manager, HSNC Board
3. Mrs. Padma Shah, Member & OSD, HSNC Board
4. Mr. Vandan Agrawal, Member, HSNC Board



SR NO	DESCRIPTION	TENDER				ADDITIONAL WORKS				DIFFERENCE VS TENDER	
		QUANTITY	UNIT	RATE	AMOUNT	QUANTITY	UNIT	RATE	AMOUNT	AMOUNT	AMOUNT
1)	WINDOW WORKS	ALUMINIUM SLIDING WINDOW				UPVC OPENABLE WINDOW WITH ADDED QTY					
1	Removal of windows	225	sqm	210	47,250.00	477.00	sqm	210	1,00,170.00		52,920.00
2	Aluminium sliding window with Marble frame, 2 TRACK, 5 mm glass, 25mm series	225	sqm	7500	16,87,500.00	477.00	sqm	7500	35,77,500.00		18,90,000.00
3	Micro concrete for sill	4500	kg	60	2,70,000.00	7295.00	kg	60	4,35,900.00		1,65,900.00
4	UPVC openable window - coat over and above tender					477.00	SQM	2818	13,44,186.00		13,44,186.00
	Total				20,04,750.00				54,57,756.00		34,53,006.00
2)	COLLAPSIBLE DOOR										
1	PROVIDING & FIXING MS COLLAPSIBLE GATE IN 3 MM THK MS SECTION WITH 125 X 100 BOX SECTION ON TOP SUPPORT TWO COAT ZYNC PRIMER OTHER BEQUIRED ACCESSORIES ETC TO COMPLETE.					5.95	SQM	5649	33,600.00		33,600.00
2	PROVIDING & FIXING MS GRILL IN 25 x 6 MM THK MS PLATE SECTION WITH TWO COAT ZYNC PRIMER ETC TO COMPLETE.					6.69	SQM	3388.4	22,680.00		22,680.00
	Total								56,280.00		56,280.00
3)	REAR WALL RESTORATION (considered 5 floors)										
1	Demolition of concrete					14	CUM	4500	63,000.00		63,000.00





SR NO	DESCRIPTION	TENDER				ADDITIONAL WORKS				DIFFERENCE VS TENDER	
		QUANTITY	UNIT	RATE	AMOUNT	QUANTITY	UNIT	RATE	AMOUNT	AMOUNT	AMOUNT
2	Providing & constructing 150MM THK X 600X 200 size AAC block work using readymade mortar at any height in including shifting materials, curing, carting away debris, cleaning etc. complete.	80	sqm	625	50,000.00	14	CUM	10,082.00	1,41,148.00		1,41,148.00
3	Single coat plaster	80	sqm	625	50,000.00					50,000.00	
	TOTAL				50,000.00				2,54,148.00		2,04,148.00
4)	FIRE STAIRCASE										
1	Dismantling of structural steel of fire Staircase etc complete					15	Ton	24,000.00	3,60,000.00		3,60,000.00
2	Removal of MS railing and refixing the same etc complete					160	Rm	575.00	92,000.00		92,000.00
3	Deduction for structural steel salvage/ scrap including taking away from site etc complete					15	ton	-19,000.00	-2,85,000.00		-2,85,000.00
	TOTAL								1,67,000.00		1,67,000.00
5)	BRICK WALL PANELS										
1	Demolition of brick work	3	cum	2800	8,400.00	35	cum	2800	98,000.00		89,600.00
2	Construction of brick works	7	cum	10000	70,000.00	35	cum	10000	3,50,000.00		2,80,000.00
	TOTAL				78,400.00				4,48,000.00		3,69,600.00
6)	AC DRAIN PLUMBING WORKS										
1	Core cut UPTO 75mm dia					280	NOS	500.00	1,40,000.00		1,40,000.00
2	AC outlet PVC pipe 50mm dia					552	Rmt	750.00	4,14,000.00		4,14,000.00
3	PVC sleeves					280	NO	400.00	1,12,000.00		1,12,000.00



SR NO	DESCRIPTION	TENDER			ADDITIONAL WORKS				DIFFERENCE VS TENDER		
		QUANTITY	UNIT	RATE	AMOUNT	QUANTITY	UNIT	RATE	AMOUNT	AMOUNT	AMOUNT
	TOTAL								6,65,000.00		6,65,000.00
	GRAND TOTAL				21,33,150.00				70,49,184.00		49,16,034.00
	ADD COST 9%				1,91,983.50				6,34,626.56		4,42,443.06
	ADD SGST 9%				1,91,983.50				6,34,436.58		4,42,443.08
	TOTAL				25,17,117.00				83,18,037.12		58,00,920.12

Note: +/- 10% Contingencies to be considered over and above estimate




HEIC ARCHITECTS COMBINE

Ref: 1250/000/2019

Date: June 18, 2019

To,
 HSNB Board,
 4th Floor, K.C. College Building,
 Dinkhwar Wachha Road, Churchgate, Mumbai - 400 020.

SUBJECT : PROPOSED RESTORATION AND ALLIED WORKS TO BITC BUILDING OF TRUSTEES OF HSNB AT MAHAKAVI BHUSHAN MARG, NEAR REGAL THEATRE, COLABA, MUMBAI 400005.
 : Details of additional works costing as per meeting dated 22.04.2019 AND approval dated 17.06.19 in the meeting attended by Mr. Kishu Sr., Mrs. Padma Madam, Mr. Vandan Agarwal, Mr. Hoshedar Eruch Carnac, Mr. Shriraj K. Wandre.

Dear Sir,

This has reference to the meeting discussion we had with you dated 22.04.2019, 17.06.19. The details of additional cost of works which were approved/ kept on hold in meeting are as mentioned below:

SUMMARY OF MEETING DISCUSSION:

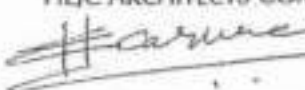

Sr. No.	Description	Budget Amount in Rs.	Add Taxes 18%	Total Budget after adding taxes.	APPROVAL STATUS
1	Carpet floor replacement	1,50,500	63,900	2,14,400	APPROVED ✓✓
2	PV paint to IT auditorium wall/ceiling	1,07,000	19,400	1,27,240	APPROVED ✓✓
3	Terrace doors UPVC & framing including door at 10th floor for fire staircase enclosure	1,30,944	23,570	1,54,514	APPROVED ✓
4	West side roof structural steel supports	94,500	17,010	1,11,510	APPROVED ✓
5	Insulated steel roofing (on hold)	2,42,725	43,691	2,86,416	(on hold)
6	Floor upheaval (restoration & flooring) (on hold)	4,50,000	81,000	5,31,000	(on hold)
7	Fire stair lift floor extension	5,25,000	94,500	6,19,500	APPROVED ✓✓
8	Terrace two rooms tiling in kitchen (restoration)				
	Total OF APPROVED WORKS	12,13,776	2,18,479	14,32,255	APPROVED ✓

This is for your kind information and record.

Thanking You,

Yours sincerely,

HEIC ARCHITECTS COMBINE



MR. HOSHEDAR E. CARNAC
 (Head Honcho)

*Approved
 Hoshedar E. Carnac
 18/6/19*



Handwritten initials/signature

901-902, 11th Heights, 147- Alibhai Road Marg, Grant Road (E), Mumbai - 400 007,
 Tel: 2802 1422, 28021423 E-mail: info@heicarchitects.com
www.heicarchitects.com

Unique Concrete Technologies Pvt.Ltd

cost for 2nd additional works statement

Date 18/06/2019

ITEM NO.	DESCRIPTION HEADING	ADDITIONAL WORKS			
		TOTAL QTY	UNIT	RATE	TOTAL AMOUNT IN Rs.
1)	GROUND FLOOR RESTORATION				
1.1	BREAKING EXISTING PLASTER.	200.00	Sq.m.	190.00	38,000.00
1.2	BREAKING cover CONCRETE.	99.33	Sq.m.	180.00	17,879.40
1.3	POLYMER BONDED CEMENT MORTAR / CONCRETE (FOR SLABS, CHAJJAS, PARADIS, FINS ETC.) 50 MM THICKNESS.	34.33	Sq.m.	1,300.00	44,622.50
1.4	POLYMER MODIFIED CEMENTATIOUS MORTAR / CONCRETE 50 MM THICKNESS.	65.00	Sq.m.	2,000.00	130,000.00
1.5	Single coat plaster	200	sqm	625.00	125,000.00
	Total				355,501.90
2)	PU PAINT TO AUDITORIUM WINDOWS				
2.10	PU PAINT	30.00	SQM	3594.4	107,832.00
	Total				107,832.00
3)	TERRACE DOORS UPVC & FRAMING				
3.1	BREAKING PLASTER.	8.00	Sq.m.	185.00	1,480.00
3.2	SAND FACED PLASTER RELATED TO WINDOWS REPLACEMENT.	8.00	Sq.m.	875.00	7,000.00
3.3	FRP DOOR Including frame and removal of Existing door	4	NOS	14,500.00	58,000.00
3.4	Over and above cost upvc door etc	4	NOS	16,116.00	64,464.00
	Total				130,944.00
4)	WEST SIDE ROOF STRUCTURAL STEEL SUPPORT				
4.1	WEST SIDE ROOF STRUCTURAL STEEL SUPPORT	0.9	Ton	105,000.00	94,500.00
	Total				94,500.00
5)	FIRE STAIRCASE FLOOR EXTENSION				
5.1	FIRE STAIRCASE FLOOR EXTENSION	5	Ton	105,000.00	525,000.00
	Total				525,000.00
	SUMMARY				
	Total of 1				355,501.90
	Total of 2				107,832.00
	Total of 3				130,944.00
	Total of 4				94,500.00
	Total of 5				525,000.00
	TOTAL OF ADDITIONAL WORKS TOTAL				1,213,777.90
	TOTAL				1,213,777.90
	ADD CGST 9%				109,240.01
	ADD SGST 9%				109,240.01
	TOTAL AFTER INCLUDING TAXES				1,432,257.92



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30/12/19





HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

President
Mr. Anil Harish
B.A., L.L.M.

Immediate Past President
Mr. Niranjan Hiranandani
B.Com., F.C.A.

Past President
Mr. Kishu H. Mansukhani
B.S.-M.E.

Secretary
Principal Dinesh Panjwani
B.A.(Hons.), M.Sc., M.Phil

HSNCB/BTTC Repairs/18/81

June 12, 2018

To
M/S. UNIQUE CONCRETE TECHNOLOGIES PVT. LTD.,
110, Vasan Udyog Bhavan,
Off Senapati Bapat Marg,
Opp. High Street Phoenix, Lower Parel,
Mumbai - 400 013.

Letter of Intent (LOI)

Dear Sir,

Sub: RESTORATION AND ALLIED WORKS TO BOMBAY TEACHERS TRAINING COLLEGE (BTTC) BUILDING OWNED BY OF HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD (HSNC Board) AT MAHAKAVI BHUSHAN MARG, NEAR REGAL THEATRE, COLABA, MUMBAI 400 005.

- Ref: 1. Tender (Tender notice no. PKPL/TN/2018/1214) submitted by your Company.**
2. Your revised offer post negotiations and further discussion you had with us and our Architect, Consultant: Ms. HEJC Architects Combine in association with Parikh & Kulkarni Consulting Engineers (P) Ltd.
3. MOM dated 12.05.2018

We are pleased to accept your tender for the subject mentioned works, which is a part of tender and award the contract as per the following terms and conditions:

1) DOCUMENTS / CORRESPONDENCE REFERRED TO:

- Tender document containing terms & conditions.
- Bill of Quantities.
- Your offer with reference to the BOQ before negotiations & after negotiations.
- This Letter of Intent with reference to the BOQ after negotiations.

2) SCOPE OF WORK:

Works for Building restoration at BTTC Building of Hyderabad (Sind) National Collegiate Board at Mahakavi Bhushan Marg, Near Regal Theatre, Colaba, Mumbai 400 005, as given in the tender documents.

Correspondence Address : K. C. LAW COLLEGE BLDG., 5TH FLOOR, 123, DINSHAW WACHHA ROAD, CHURCHGATE, MUMBAI - 400 020.
TEL.: +91 22024361 / 22882587 FAX : +91 22811485 EMAIL : hsnboard@gmail.com WEBSITE: www.hsnbc.com





HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

President
Mr. Anil Harish
B.A., LL.M.

Immediate Past President
Mr. Niranjan Hiranandani
B.Com., F.C.A.

Past President
Mr. Kishu H. Mansukhani
B.S.-M.E.

Secretary
Principal Dinesh Panjwani
B.A.(Hons.), M.Sc., M.Phil

- 2 -

3) This is a works contract on item basis and the rates quoted include cost of all materials, labour, overhead, profit and all taxes etc. excluding CGST & SGST complete and we will not supply any materials whatsoever. Payment will be made for the actual quantities of works executed based on the unit rates.

Net tender value based on your revised item rates is Rs. 1,95,43,533/- plus CGST & SGST making a total of Rs. 2,30,61,368.94

4) Material:

SECURED ADVANCE (Material Advance) AT THE DISCRETION OF OWNER / CONSULTANT	:	Not applicable
21. BASIC RATES OF MATERIALS INCLUDING TAXES, TRANSPORTATION, LOADING, UNLOADING ETC. AND ALL EXPENSES INCURRED TO PROCURE MATERIAL ON SITE		CEMENT: Rs. 350/- PER BAG OF 50 KG. River Sand as per IS 383, Zone II: Rs. 8,500/- per brass. Before purchase of cement and sand, Contractor to get three quotes from different suppliers authorized by owner and submit to owner's Purchase Department for final approval of rate before procurement of material

5) Performance Guarantee:

You are requested to furnish Performance Bank Guarantee (valid for entire project period) of 5% of contact amount (excluding EMD submitted) in favour of Hyderabad (Sind) National Collegiate Board within 15 days of LOI.

This Performance Security Deposit will be returned to the Contractor as per the provisions in tender document.

6) Retention Amount in addition to Performance Guarantee:

Retention Amount in addition to Performance Bank Guarantee	:	
A) Retention on percentage for interim bills.	:	5% (FIVE PERCENT)
Note: No interest will be paid on retention money in any case		



HYDERABAD (SIND)
NATIONAL COLLEGIATE BOARD

HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

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B.A.(Hons.), M.Sc., M.Phil

- 3 -

<p>B) Installments of Total Retention money to be paid to Contractor after Certificate of completion. Note: No interest will be paid on retention money in any case</p>	<p>:</p>	<p>2.5% (TWO AND HALF PERCENT) i.e. 50% of 5% retention money</p>
<p>C) Installment of Total Retention money to be retained till the expiry of Defects Liability Period Note: No interest will be paid on retention money in any case</p>	<p>:</p>	<p>2.5% (TWO AND HALF PERCENT) i.e. 50% of 5% retention money + Full amount of EMD submitted by bidder at the time of tendering.</p>

7) Water will be arranged by Contractor and the necessary pipeline extensions, pumping and storage arrangements are to be provided by the Contractor at no extra cost to the HSNC Board.

8) The Contractor has to provide the necessary safety and security arrangements for the works, men, materials and property.

9) The prices are firm and no escalation on the quoted rates will be allowed for any reason whatsoever except as otherwise provided for in the Contract Agreement.

10) You are advised to comply with all the requirements of the Contract Labour Act and rules made there-under. Before commencement of the works at site, the Contractor shall take comprehensive all risk insurance policy and give us a letter totally indemnifying **TRUSTEES AND MEMBERS OF HSNC Board and our Architect, Consultant** from any liability in case of any accident, injury, death etc. to your workmen, as per contract terms & insurance in respect of damage, injury to any persons and property as per the General Conditions of Contract Agreement. Contractor to submit copy of all risk insurance policies to client within 15 days from LOI.

11) You are advised to submit within a maximum of 15 days of this work order, a detailed schedule for execution of works (CPM / Pert Chart / Gantt Chart) incorporating all the activities along with monthly cash flow for the completion of all the works.

12) All the materials shall invariably conform to relevant ISI and got approved by the consultants before procurement and use.



....4....

Correspondence Address : K. C. LAW COLLEGE BLDG., 5TH FLOOR, VIKAS AGAR PRIN. K.M. KUNDNANI CHOWK, 123, DINSHAW WACHHA ROAD, CHURCHGATE, MUMBAI - 400 020.

TEL: +91 22024361 / 22882587 FAX : +91 22811485 EMAIL : hsnboard@gmail.com WEBSITE: www.hsnb.com



HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

President
Mr. Anil Harish
B.A., L.L.M.

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B.Com., F.C.A.

Past President
Mr. Kishu H. Mansukhani
B.S.-M.E.

Secretary
Principal Dinesh Panjwani
B.A. (Hons.), M.Sc., M.Phil

- 4 -

13) All the conditions, terms, specifications etc. mentioned in the contract agreement remain unaltered unless otherwise specified by the HSNC Board in writing.

14) The work is to be carried out based on the contract document given to you or will be given to you by our Architect, Consultant: M/s HEJC Architects Combine in association with Parikh & Kulkarni Consulting Engineers (P) Ltd.

15) Space for material storage & office will be allocated as per mutual discussion.

16) **Work Completion Period:** 11 months including all holidays, monsoon etc. from the date of this LOI.

This 'Letter of Intent' is being issued for your information and acceptance in triplicate. You are advised to return the original and duplicate copy duly signed as your acceptance, and for incorporating the Contract Agreement.

Thanking you,

Yours sincerely,
For Hyderabad (Sind) National Collegiate Board


Kishu H. Mansukhani
TRUSTEE


Accepted and Confirmed



For UNIQUE CONCRETE TECHNOLOGIES (P) LTD.

Name: **Sumit Sarfare**
Date: **14/6/2018**



c.c.: M/s. HEJC Architects Combine in association with Parikh & Kulkarni Consulting Engineers (P) Ltd.

Encl.: Work Order rates & MOM dt. 12/05/2018



Correspondence Address: K. C. LAW COLLEGE BLDG., 5TH FLOOR, VIDYASAGAR PRIN. K.M. KUNDNANI CHOWK,
123, DINSHAW WACHHA ROAD, CHURCHGATE, MUMBAI - 400 020.
TEL.: +91 22024361 / 22882587 FAX: +91 22811485 EMAIL: hsnboard@gmail.com WEBSITE: www.hsnbc.com

UNIQUE CONCRETE TECHNOLOGIES PVT LTD

Final Offer

PROBABLE SCHEDULE OF QUANTITIES FOR RESTORATION AND ALLIED WORKS FOR K.C. COLLEGE OF MANAGEMENT STUDIES, BEHIND REGAL THEATRE, MAHAKAVI BHUSHAN MARG, AT COLABA, MUMBAI 400005.

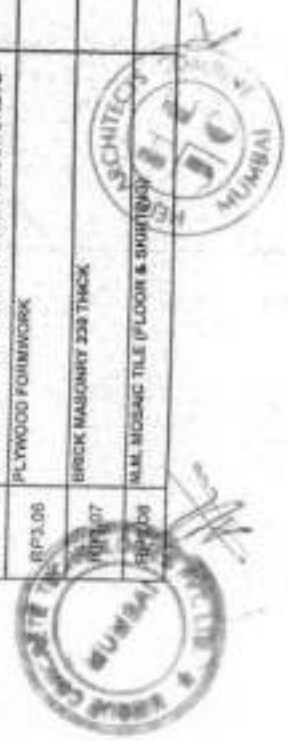
Date: 2.6.2018

ITEM NO.	DESCRIPTION HEADING	EXTERNAL CITY	INTERNAL CITY	TERRACE CITY	TOTAL CITY	UNIT	RATE	AMOUNT OF EXTERNAL	AMOUNT OF INTERNAL	AMOUNT OF TERRACE	TOTAL AMOUNT IN Rs.
A	STRUCTURAL RESTORATION										
RP1.01	ENABLING WORKS										
RP1.01	STEEL SCAFFOLDING WITH PLATFORM AT EACH FLOOR TO COLLECT DEBRIS.	3,600	0	125	3,125	Sq.m.	200.00	6,00,000.00	0.00	25,000.00	6,25,000.00
RP1.02	DEMARCATING GROOVE.	100	50	100	250	RM	35.00	2,500.00	1,250.00	2,500.00	6,250.00
RP1.03	BREAKING EXISTING PLASTER	2,250	250	175	2,675	Sq.m.	190.00	4,27,500.00	47,500.00	33,250.00	5,08,250.00
RP1.04	BREAKING cover CONCRETE	675	140	20	835	Sq.m.	180.00	1,21,500.00	25,200.00	3,600.00	1,50,300.00
RP1.05	BREAKING OLD WATERPROOFING. (TERRACE)	0	0	350	350	Sq.m.	300.00	0.00	0.00	1,05,000.00	1,05,000.00
RP1.06	BREAKING OLD WATERPROOFING. (ABOVE GROUND FLOOR)	0	0	400	400	Sq.m.	300.00	0.00	0.00	1,20,000.00	1,20,000.00
RP1.07	BREAKING FLOOR & DADO	0	15	0	15	Sq.m.	260.00	0.00	3,750.00	0.00	3,750.00
RP1.08	DEMOLITION OF CONCRETE (RCC)	1	1	1	3	Cu.m.	4,500.00	4,500.00	4,500.00	4,500.00	15,500.00
RP1.09	DEMOLITION OF BRICK WORK	1	1	1	3	Cu.m.	2,800.00	2,800.00	2,800.00	2,800.00	8,400.00
RP1.10	REMOVING EXISTING A.C./G.I. SHEETS ROOFING, GUTTERS, APRON, STEEL PLATES, M.S. STRIPS AND WATERPROOFING TREATMENT ON IT	0	75	0	75	Sq.m.	200.00	0.00	15,000.00	0.00	15,000.00
RP1.11	ADJUSTABLE TUBULAR STEEL PROPS	400	100	0	505	NOS.	225.00	90,000.00	22,500.00	1,125.00	1,13,625.00
RP1.12	PLATFORM TO COLLECT FALLING DEBRIS ABOVE OPEN SPACES AROUND THE BUILDING (800 WIDTH 400/300)	325	0	0	325	Sq.m.	1,850.00	8,01,250.00	0.00	0.00	8,01,250.00
RP1.13	MUNICIPAL ASSISTANCE FOR ENTIRE WORK, PROVISION OF CUT OF POCKET EXPENSES).	1	0	0	1	JOB	50,000.00	50,000.00	0.00	0.00	50,000.00
RP2.00	TOTAL OF SECTION RP1.00							19,50,050.00	1,22,500.00	2,97,775.00	23,50,325.00
RP2.01	POLYMER BONDED CEMENT MORTAR / CONCRETE (FOR SLABS, CHAJJAS, PARADES, FINS ETC.) 50 MM THICKNESS	75	50	15	140	Sq.m.	1,200.00	97,500.00	65,000.00	19,500.00	1,82,000.00
RP2.02	GRILLING HOLES	250	250	50	550	NOS.	50.00	12,500.00	12,500.00	2,500.00	27,500.00



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ITEM NO.	DESCRIPTION HEADING	QTY			UNIT	RATE	AMOUNT OF EXTERNAL	AMOUNT OF INTERNAL	AMOUNT OF TERRACE	TOTAL AMOUNT IN R.R.
		EXTERNAL QTY	INTERNAL QTY	TERRACE QTY						
RP2.03	CEMENT GROUTING	1,250	1,250	250	K.G.	50.00	62,500.00	62,500.00	12,500.00	1,37,500.00
RP2.04	REINFORCEMENT BARS (WITH WELDING)	3,375	700	100	K.G.	88.00	2,97,000.00	61,600.00	8,800.00	3,67,400.00
RP2.05	SUPERFLUID MICRO CONCRETE (INCLUDING FORMWORK)	8,000	3,740	750	K.G.	84.00	4,20,000.00	3,15,000.00	63,000.00	7,98,000.00
RP2.06	POLYMER MODIFIED CEMENTATION MORTAR / CONCRETE 50 MM THICKNESS	600	90	5	Sq.m.	2,600.00	12,00,000.00	1,80,000.00	10,000.00	13,90,000.00
RP2.07	CRACK FILLING WITH POLYMER MODIFIED CEMENTATION MORTAR (PMCM) (SEPERATION CRACK)	250	100	25	R.M.	190.00	47,500.00	19,000.00	4,750.00	71,250.00
RP2.08	MULTI ANCHORS	1,000	100	10	NOS.	400.00	4,00,000.00	40,000.00	4,000.00	4,44,000.00
RP2.09	HAND APPLIED POLYMER BONDED CEMENT CONCRETE (FOR SLABS, COLUMNS, CHAJJAS, PARADIS, FINS ETC.)	1	1	1	Sq.m.	2,000.00	2,000.00	2,000.00	2,000.00	6,000.00
RP2.10	PATCHWORK CONCRETE	1	1	1	Cu.m.	14,500.00	14,500.00	14,500.00	14,500.00	43,500.00
RP3.00	TOTAL OF SECTION RP2.00						25,53,550.00	7,73,100.00	1,41,550.00	34,67,100.00
RP3.01	GENERAL CIVIL WORKS	2,250	0	150	Sq.m.	900.00	20,02,500.00	0.00	1,33,500.00	21,36,000.00
RP3.02	SAND FACED PLASTER (EXTERNAL PLASTER) POLYPROPYLENE FIBERS FOR EXTERNAL PLASTER	2,250	0	150	Sq.m.	80.00	1,12,500.00	0.00	7,800.00	1,20,300.00
RP3.03	INTERNAL PLASTER	0	250	25	Sq.m.	625.00	0.00	1,56,250.00	15,625.00	1,71,875.00
RP3.04	REINFORCED CEMENT CONCRETE M20 GRADE	5	1	1	Cu.m.	14,500.00	72,500.00	14,500.00	14,500.00	1,01,500.00
RP3.05	REINFORCEMENT FOR M20 GRADE CONCRETE	750	180	150	Kg	95.00	66,000.00	13,200.00	13,200.00	92,400.00
RP3.06	PLYWOOD FORMWORK	50	10	10	Sq.m.	750.00	37,500.00	7,500.00	7,500.00	52,500.00
RP3.07	BRICK MASONRY 230 THICK	3	1	1	Cu.m.	10,000.00	50,000.00	10,000.00	10,000.00	70,000.00
RP3.08	M.M. MOSAIC TILE (FLOOR & SKIRTING)	0	15	0	Sq.m.	3,000.00	0.00	45,000.00	0.00	45,000.00



ITEM NO.	DESCRIPTION HEADING	EXTERNAL QTY.		INTERNAL QTY.		TERRACE QTY	TOTAL QTY	UNIT	RATE	AMOUNT OF EXTERNAL	AMOUNT OF INTERNAL	AMOUNT OF TERRACE	TOTAL AMOUNT IN Rs.
		QTY.	QTY.	QTY.	QTY.								
RP3.06	MAKING AND SEALING GROOVE BETWEEN OLD AND NEW PLASTER	100	0	50	100	0	250	R.M.	300.00	20,000.00	10,000.00	30,000.00	50,000.00
RP3.10	SHEET METAL CORBEL (FOR DEAD WALLS), STRUCTURAL STEEL FOR STAIRCASE AND OTHER WORKS	0	0	0	0	0	0	Sq.m.	4,203.00	0.00	0.00	0.00	0.00
RP3.11		13	0	0	2	0	15	M.T.	1,06,000.00	13,46,000.00	0.00	2,10,000.00	18,78,000.00
RP3.12	EMULCATING BRUSHES	50	0	0	50	0	50	HDS.	503.00	25,000.00	0.00	0.00	25,000.00
RP3.13	PRE-COATED SHEETS ROOFING INCLUDING ALL ACCESSORIES. (0.47 mm TCT (0.43 mm BMT) LYSAGHT® TRIMDEK® - COLORBOND® ROOFING SHEETS, APRON, CLADDING, RIDGE, CORNER STRIP ETC.)	0	0	75	0	0	75	Sq.m.	1,350.00	0.00	90,000.00	0.00	90,000.00
RP3.14	DASH COAT PLASTER	0	0	0	0	0	0	Sq.m.	605.00	0.00	0.00	0.00	0.00
B	TOTAL OF SECTION RP3.00									37,81,000.00	3,46,450.00	4,31,825.00	45,29,275.00
RP4.00	SERVICEABILITY RELATED WORKS TERRACE, CHAJJA WATERPROOFING												
RP4.01.A	TERRACE WATERPROOFING WITH BRICK BAT COBA (ABOVE 10TH FLOOR)	0	0	0	350	0	350	Sq.m.	1,750.00	0.00	0.00	6,12,500.00	6,12,500.00
RP4.01.A	COBA (ABOVE 10TH FLOOR)	0	0	0	350	0	350	Sq.m.	800.00	0.00	0.00	2,80,000.00	2,80,000.00
RP4.01.A	TERRACE WATERPROOFING WITH BRICK BAT COBA (ABOVE GROUND FLOOR)	0	0	0	400	0	400	Sq.m.	1,750.00	0.00	0.00	7,00,000.00	7,00,000.00
RP4.01.A	COBA (ABOVE GROUND FLOOR)	0	0	0	400	0	400	Sq.m.	800.00	0.00	0.00	3,20,000.00	3,20,000.00
RP4.01.A	DANOSA MOSAIC (ABOVE GROUND FLOOR)	0	0	0	0	0	0	Sq.m.	2,900.00	0.00	0.00	0.00	0.00
RP4.01.A	PAVEMENT MEMBRANE WATERPROOFING	0	0	0	0	0	0	Sq.m.	550.00	0.00	0.00	0.00	0.00
RP4.01.A	APP MEMBRANE 4mm - single layer	0	0	0	0	0	0	Sq.m.	550.00	0.00	0.00	0.00	0.00
RP4.01.A	WATER PROOFING CHAJJAS INCLUDING BREAKING	250	0	0	0	0	250	Sq.m.	1,100.00	2,75,000.00	0.00	0.00	2,75,000.00
RP5.00	TOTAL OF SECTION RP4.00									2,75,000.00	0.00	19,12,500.00	21,87,500.00
RP5.01	SHOWCEM PAINTING. (NEW PLASTER AREA ONLY)	2,250	0	0	150	0	2,400	Sq.m.	60.00	1,35,000.00	0.00	9,000.00	1,44,000.00
RP5.02	ELASTOMERIC PAINTING	2,250	0	0	150	0	2,400	Sq.m.	186.00	4,38,750.00	0.00	39,210.00	4,68,000.00
A	WALL	0	0	0	0	0	0	Sq.m.	195.00	0.00	0.00	0.00	0.00
B	SHEET METAL CORBEL	250	0	0	250	0	250	Sq.m.	195.00	48,750.00	0.00	0.00	48,750.00
C	CHAJJA PAINTING	700	0	0	25	0	725	R.M.	110.00	77,000.00	0.00	2,750.00	79,750.00
D	SANITARY PIPES & FITTINGS OF ALL DIAMETERS	0	0	0	0	0	0	Sq.m.	300.00	0.00	0.00	0.00	0.00
RP5.04	APEX ULTIMA PAINTING.												
RP5.05	SYNTHETIC ENAMEL PAINTING												
A	M.S. GRILL	0	0	0	0	0	0	Sq.m.	185.00	0.00	0.00	0.00	0.00
B	WINDOW	0	0	0	0	0	0	Sq.m.	200.00	0.00	0.00	0.00	0.00
C	WATER SUPPLY PIPES	760	0	0	60	0	820	R.M.	51.00	45,140.00	0.00	3,860.00	48,800.00
D	STRUCTURAL STEEL (1 COAT ZINC CROMIDE AND 2 COATS ENAMEL PAINT)	13	0	0	2	0	15	M.T.	6,000.00	78,000.00	0.00	12,000.00	90,000.00
E	LIFT DOOR PAINTING.	0	0	50	0	0	50	Sq.m.	195.00	9,750.00	0.00	0.00	9,750.00
F	STAIR CASE PASSAGE & HANDRAIL PAINTING.	0	0	100	0	0	100	Sq.m.	195.00	0.00	19,500.00	0.00	19,500.00



ITEM NO.	DESCRIPTION HEADING	QTY		UNIT	RATE	AMOUNT OF EXTERNAL	AMOUNT OF INTERNAL	AMOUNT OF TERRACE	TOTAL AMOUNT IN Rs
		EXTERNAL QTY	INTERNAL QTY						
RPS.04	OIL BOUND DISTEMPER (STAIRCASE).	0	550	0	550	0.00	1,26,500.00	0.00	1,26,500.00
RPS.05	PAINTING BUILDING NAME.	1	0	0	4,000.00	4,000.00	0.00	0.00	4,000.00
RPS.06	SOFT SHEEN ENAMEL PAINT, (LUSTER FINISH)	0	0	0	400.00	0.00	0.00	0.00	0.00
RPS.07	APEX ULTIMA PROTEK	0	0	0	380.00	0.00	0.00	0.00	0.00
RPS.08	TOTAL OF SECTION RPS.05					8,26,640.00	1,35,760.00	56,640.00	19,39,650.00
RPS.09	PLUMBING AND SANITARY PIPES								
RPS.01	RAINWATER GRATING.	0	0	10	500.00	0.00	0.00	5,000.00	5,000.00
RPS.02	PVC PIPE 100MM DIA. INCLUDING C.J. FITTING (INCLUDING REMOVAL OF OLD PIPES AND FITTINGS).	350	0	10	1,400.00	4,90,000.00	0.00	14,000.00	5,04,000.00
RPS.03	PVC PIPE 160MM DIA. INCLUDING C.J. FITTING (INCLUDING REMOVAL OF OLD PIPES AND FITTINGS).	350	0	5	1,800.00	6,30,000.00	0.00	9,000.00	6,39,000.00
RPS.04	TEMPORARY DIVERSION OF SANITARY LINES	0	0	0	450.00	0.00	0.00	0.00	0.00
RPS.05	TEMPORARY DIVERSION OF G.I. LINES DURING REPLACEMENT (REMOVING & REFIXING)	0	0	0	400.00	0.00	0.00	0.00	0.00
RPS.06	G.I. PIPE 100MM DIA. INCLUDING FITTING.	50	0	50	2,300.00	1,15,000.00	0.00	0.00	1,15,000.00
RPS.07	G.I. PIPE 150MM DIA. INCLUDING FITTING	50	0	50	3,050.00	1,52,500.00	0.00	0.00	1,52,500.00
RPS.08	UPVC PIPE LINE. (INCLUDING REMOVAL OF OLD PIPES)								
A	13 MM DIA.	100	0	125	285.00	28,500.00	0.00	7,125.00	35,625.00
B	19 MM DIA.	300	0	375	325.00	97,500.00	0.00	4,875.00	1,02,375.00
C	25 MM DIA.	100	0	125	565.00	69,500.00	0.00	2,625.00	72,125.00
D	32 MM DIA.	25	0	30	675.00	16,875.00	0.00	3,375.00	20,250.00
E	40 MM DIA.	100	0	105	700.00	73,500.00	0.00	3,500.00	77,000.00
F	50 MM DIA.	15	0	20	750.00	11,250.00	0.00	3,750.00	15,000.00
RPS.09	GUN METAL PEET / GATE VALVES								
A	13 MM DIA.	5	0	5	1,100.00	5,500.00	0.00	5,500.00	11,000.00
B	19 MM DIA.	15	0	20	1,250.00	18,750.00	0.00	6,250.00	25,000.00
C	25 MM DIA.	10	0	15	2,200.00	33,000.00	0.00	12,000.00	45,000.00
D	32 MM DIA.	5	0	11	3,700.00	37,000.00	0.00	3,700.00	40,700.00
E	40 MM DIA.	5	0	6	5,000.00	25,000.00	0.00	5,000.00	30,000.00
F	50 MM DIA.	5	0	8	5,100.00	30,500.00	0.00	5,100.00	35,600.00
RPS.10	PVC SLEEVES	50	0	50	400.00	20,000.00	0.00	0.00	20,000.00
RPS.11	WALL PIECE (upto 1000mm length) REPLACEMENT USING G.I. Pipe	0	0	0	1,000.00	0.00	0.00	0.00	0.00
C	TOTAL OF SECTION RPS.09					18,37,875.00	0.00	62,200.00	19,20,875.00
RPT.00	ARCHITECTURAL WORKS								
RPT.01	ARCHITECTURAL WORKS								
RPT.02	REMOVING EXISTING WINDOW (STAIR CASE).	0	25	20	210.00	4,200.00	0.00	0.00	4,200.00
RPT.03	ALUMINIUM WINDOW (STAIR CASE).	0	25	25	7,500.00	1,87,500.00	0.00	0.00	1,92,000.00
RPT.04	REMOVING EXISTING WINDOW (1ST FLOOR).	0	5	5	210.00	1,050.00	0.00	0.00	1,050.00
RPT.05	ALUMINIUM WINDOW (1ST FLOOR).	0	5	5	7,500.00	37,500.00	0.00	0.00	38,550.00
RPT.06	REMOVING EXISTING WINDOW (2ND FLOOR).	0	25	25	210.00	5,250.00	0.00	0.00	5,250.00
RPT.07	ALUMINIUM WINDOW (2ND FLOOR).	0	25	25	7,500.00	1,87,500.00	0.00	0.00	1,92,750.00



ITEM NO.	DESCRIPTION HEADING	QTY		UNIT	RATE	AMOUNT OF EXTERNAL	AMOUNT OF INTERNAL	AMOUNT OF TERRACE	TOTAL AMOUNT IN Rs.
		EXTERNAL QTY	INTERNAL QTY						
RPT 07	REMOVING EXISTING WINDOW (3RD FLOOR).	0	15	Sq.m.	210.00	0.00	3,150.00	0.00	3,150.00
RPT 08	ALUMINIUM WINDOW (3RD FLOOR).	0	15	Sq.m.	7,500.00	0.00	1,12,500.00	0.00	1,12,500.00
RPT 09	REMOVING EXISTING WINDOW	0	35	Sq.m.	210.00	0.00	7,350.00	0.00	7,350.00
RPT 10	ALUMINIUM WINDOW (4TH FLOOR).	0	35	Sq.m.	7,500.00	0.00	2,62,500.00	0.00	2,62,500.00
RPT 11	REMOVING EXISTING WINDOW (4TH FLOOR).	0	10	Sq.m.	210.00	0.00	2,100.00	0.00	2,100.00
RPT 12	ALUMINIUM WINDOW (4TH FLOOR).	0	10	Sq.m.	7,500.00	0.00	75,000.00	0.00	75,000.00
RPT 13	REMOVING EXISTING WINDOW (4TH FLOOR).	0	15	Sq.m.	210.00	0.00	3,150.00	0.00	3,150.00
RPT 14	ALUMINIUM WINDOW (4TH FLOOR).	0	15	Sq.m.	7,500.00	0.00	1,12,500.00	0.00	1,12,500.00
RPT 15	REMOVING EXISTING WINDOW (4TH FLOOR).	0	5	Sq.m.	210.00	0.00	1,050.00	0.00	1,050.00
RPT 16	ALUMINIUM WINDOW (4TH FLOOR).	0	5	Sq.m.	7,500.00	0.00	37,500.00	0.00	37,500.00
RPT 17	REMOVING EXISTING WINDOW (7TH FLOOR).	0	10	Sq.m.	210.00	0.00	2,100.00	0.00	2,100.00
RPT 18	ALUMINIUM WINDOW (7TH FLOOR).	0	10	Sq.m.	7,500.00	0.00	75,000.00	0.00	75,000.00
RPT 19	REMOVING EXISTING WINDOW (8TH FLOOR).	0	5	Sq.m.	210.00	0.00	1,050.00	0.00	1,050.00
RPT 20	ALUMINIUM WINDOW (8TH FLOOR).	0	5	Sq.m.	7,500.00	0.00	37,500.00	0.00	37,500.00
RPT 21	REMOVING EXISTING WINDOW (10TH FLOOR).	0	60	Sq.m.	210.00	0.00	12,600.00	0.00	12,600.00
RPT 22	ALUMINIUM WINDOW (10TH FLOOR).	0	60	Sq.m.	7,500.00	0.00	4,50,000.00	0.00	4,50,000.00
RPT 23	REMOVING EXISTING WINDOW (TERRACE).	0	25	Sq.m.	210.00	0.00	5,250.00	0.00	5,250.00
RPT 24	ALUMINIUM WINDOW (TERRACE).	0	25	Sq.m.	7,500.00	0.00	1,87,500.00	0.00	1,87,500.00
RPT 25	M20 GRADE CONCRETE (TO REDUCE HEIGHT OF WINDOW AND INCREASE SILL LEVEL FOR SAFETY IN STAIR).	1	0	Cu.m.	14,508.00	14,508.00	0.00	0.00	14,508.00
RPT 26	REINFORCEMENT BARS FOR WINDOW SILL.	175	0	K.G.	33.09	5,801.55	0.00	0.00	5,801.55
RPT 27	SUPERFLUID MICRO CONCRETE (INCLUDING FORMWORK) FOR WINDOW SILL.	4,900	0	K.Q.	60.60	2,70,000.00	0.00	0.00	2,70,000.00
RPT 28	(BREAKING PLASTER.	120	0	Sq.m.	185.00	22,125.00	0.00	0.00	22,125.00
RPT 29	SAND FACED PLASTER RELATED TO WINDOWS REPLACEMENT.	125	0	Sq.m.	875.00	1,09,375.00	0.00	0.00	1,09,375.00
RPT 30	FRP DOOR WITH FRAME FOR FIRE STAIRCASE AREA AND 4 DOORS AT TERRACE.	0	10	NOIS.	14,500.00	0.00	1,45,000.00	58,000.00	2,03,000.00
RPT 31	GRANITE (INTERNAL CILL LVL & DOORS, STEPS & LAST STAIR CASE).	0	100	Sq.m.	4,900.00	0.00	4,90,000.00	0.00	4,90,000.00
RPT 32	MARBLE (EXTERNAL SIDE WINDOW FRAME).	0	125	Sq.m.	4,000.00	0.00	5,02,500.00	0.00	5,02,500.00
RPT 33	BREAKING VITRIFIED TILES. (FLOORING).	0	15	Sq.m.	250.00	0.00	3,750.00	0.00	3,750.00
RPT 34	VITRIFIED TILES. (FLOORING).	0	15	Sq.m.	2,750.00	0.00	41,250.00	0.00	41,250.00
RPT 35	GYPSUM PLASTER 15mm to 20mm thk. ON CEMENT PLASTERED WALL.	0	300	Sq.m.	566.00	0.00	1,69,800.00	0.00	1,69,800.00
RPT 36	BIRLA PUTTY.	0	0	Sq.m.	600.00	0.00	0.00	0.00	0.00
RPT 37	WOODEN BOX (STAIRCASE WIRE).	0	100	Sq.m.	2,900.00	0.00	2,90,000.00	0.00	2,90,000.00
RPT 38	POP PUNNING.	0	300	Sq.m.	523.00	0.00	1,57,900.00	0.00	1,57,900.00
TOTAL OF SECTION RPT.00 SUMMARY					4,32,408.00	36,89,760.00		58,000.00	40,65,168.00
A STRUCTURAL RESTORATION									
1.00	TOTAL OF SECTION 1.00					19,00,000.00	1,22,500.00	2,97,775.00	23,20,275.00
2.00	TOTAL OF SECTION 2.00					25,83,000.00	7,72,100.00	1,41,550.00	34,96,650.00
3.00	TOTAL OF SECTION 3.00					37,51,000.00	3,45,450.00	4,31,825.00	45,29,275.00
TOTAL OF RESTORATION WORKS						82,04,000.00	12,41,050.00	8,71,150.00	1,03,16,200.00
B SERVICEABILITY RELATED WORKS									
4.00	TOTAL OF SECTION 4.00					2,75,000.00	0.00	18,12,500.00	21,87,500.00
5.00	TOTAL OF SECTION 5.00					6,25,940.00	1,55,750.00	58,665.00	10,39,655.00
6.00	TOTAL OF SECTION 6.00					18,37,815.00	0.00	82,200.00	19,20,015.00
TOTAL OF SERVICEABILITY RELATED WORKS						29,39,515.00	1,55,750.00	20,51,365.00	51,46,635.00
C ARCHITECTURAL WORKS									
7.00	TOTAL OF SECTION 7.00					4,32,408.00	36,89,760.00	58,000.00	40,80,168.00
TOTAL OF ARCHITECTURAL WORKS						4,32,408.00	36,89,760.00	58,000.00	40,80,168.00
GRAND TOTAL						1,15,16,473.00	49,86,660.00	29,20,910.00	1,95,24,043.00
Discumt If any						0.00	0.00	0.00	0.00



HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

4th Floor, K. C. College Bldg.
124, Dinshaw Vachha Road
Churchgate, Mumbai
State Name : Maharashtra, Code : 27
E-Mail : accounts@hsncb.com

Journal 1 Voucher

No. : HO/JV/21/135

Dated : 13-Dec-21

Particulars		Debit	Credit
R.D. National College & W.A. Science College	Dr	1,819.50	
Smt. M.M.K College of Commerce & Economics	Dr	1,819.50	
H.R. College of Commerce & Economics	Dr	1,819.50	
Bombay Teachers' Training College	Dr	1,819.50	
To Sushil Caterers			7,278.00
Agst Ref 2863	7,278.00 Cr		
		₹ 7,278.00	₹ 7,278.00

On Account of :

Being Meeting of Scrutiny committee Scrutinize Application for
Principal Post at BTTC, RDN, MMK & HR College Invoice no.
2863 dt 30/11/21

Authorised Signatory

Checked by

Placke

Verified by

fr

HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

4th Floor, K. C. College Bldg.
124, Dinshaw Vachha Road
Churchgate, Mumbai
State Name : Maharashtra, Code : 27
E-Mail : accounts@hsncb.com

Journal 1 Voucher

No. : HO/JV/21/100

Dated : 11-Nov-21

Particulars		Debit	Credit
R.D. National College & W.A. Science College	Dr	8,125.00	
Smt. M.M.K College of Commerce & Economics	Dr	8,125.00	
H.R. College of Commerce & Economics	Dr	8,125.00	
Bombay Teachers' Training College	Dr	8,125.00	
To Achhra - Advance			32,500.00
		₹ 32,500.00	₹ 32,500.00

On Account of :

Being Honararium paid to Three Experts (Dr. Harshada Rathod, Dr. K.Y Shinde & Dr. Anil Patil) for attending meeting of Scrutiny Committee to scrutinize applications for Principal Post at BTTC, RDN, MMK & HR College on 11/11/2021

Authorised Signatory

Prepared by

Checked by

Verified by

PA

Account of Rs. 50,000/- taken as advance for meeting of Scrutiny Committee to scrutinize applications for Principal posts at MMK College, H.R. College, RD National College and BTTC.

Honorarium paid to three Experts - Rs. 32,500
(Vouchers enclosed)
Dr. Harshada Rathod - 10000
Dr. K.Y. Shinde - 10000
Dr. Anil Patila - 12500

Advance Received Rs.	-	Rs. 50,000
Less: Expenses	-	Rs. 32,500

Balance cash enclosed	-	Rs. 17,500



Dr. C.V. Achhra

Hyderabad (Sind) National Collegiate Board
Mumbai

CASH VOUCHER No. _____

Account Head _____

Date 11/11/2021

Paid by Cash to Dr. Harshada Rathod Cost Centre _____

Rupees 10,000/- (Rupees Ten Thousand only)

on account of / In Payment of Attending Meetings to scrutinize applications for Principals post at B.T.C., RDN, NMC & HR college.

Sanctioned

Secretary

Received Rs. _____


11.11.2021

Receiver's Signature

Hyderabad (Sind) National Collegiate Board
Mumbai

CASH VOUCHER No. _____

Account Head _____

Date 11/11/2021

Paid by Cash to Dr. K. V. Shinde Cost Centre _____

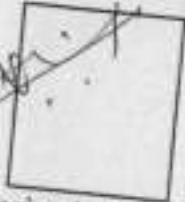
Rupees 10,000/- (Rupees Ten Thousand only)

on account of / In Payment of Attending meeting to scrutinize applications for principal posts at BTIC, RDN, MMK & HR colleges

Sanctioned

Secretary

Received Rs. _____


Receiver's Signature

Hyderabad (Sind) National Collegiate Board

Mumbai

CASH VOUCHER No. _____

Account Head _____

Date 11/11/2024

Paid by Cash to Dr. Anil Pokhi.

Cost Centre _____

Rupees 12,500/- (Rupees Twelve thousand Five Hundred only.)

on account of / In Payment of Attending Meeting to scrutinize applications for the posts of Principal at BITE, RDN, MNK & HRC.

Sanctioned

Secretary

Received Rs. _____



Receiver's Signature

BILL FOR HIRING VEHICLES**MAULI TRAVELS**

At. Post Khandala,

Tal. Alibag, Dist. Raigad - 402 201.

Bill No. 432

Mob : 9763229120, 9270164486

PROP. SUDHIR THAKUR

Vehicle No. : MH 06 - BE - 3572Customer Name : Principal Dr. Anil K. PatilDate : 11-11-2021

Particulars			Places	Rate	Amount
Total Kms	Starting Kms.	Closing Kms.			
Fixed Kms. / Month					
Excess Kms.					
Dutyhours			Alibag		4500 = 00
Overtime hours			to		
N't Hault	Alibag to Mumbai		Mumbai		
Out Station	a back				
Driver Allowance	day contract				
Holiday					
per day basis Kms.					
Toll & Parking Charges					
Others					
(Rupees in words <u>four thousand and</u>					
<u>five hundred only</u>)					4500 = 00
			Received in cash		

Note : If any dispute regarding this bill, please contact vithin one week.

For MAULI TRAVELS

Proprietor