

CLIENT : The Hon.Secretary, VIDHARBHA SAMRAT CHS.LTD., V.P. ROAD, VILE PARLE
 CLIENT : GSTIN:
 CONSULTANTS : M/S. U.D. CHANDE LLP.
 WORK : REPAIRS TO VIDHARBHA SAMRAT CHS LTD, VILE PARLE (W), MUMBAI - 400032

GST Invoice No. 01/VSCHS/2022-23 (1st R.A.Bill)

GSTIN: 27AACPG1684J1ZO

Date : 09-06-2022

ITEM NO.	DESCRIPTION	QUANTITY TAKEN IN LAST BILL	THIS BILL	TOTAL QTY.	UNIT	RATE	AMOUNT	
A	GENERAL ITEMS							0
1	Preliminary preparation work							0
a)	Safety net	0.000	0.000	0.000	Sq.Mt	90.00	0.00	0
2	Covering window							0
a)	covering window with plyw	0.000	0.000	0.000	Sq.Mt	185.00	0.00	0
3	Removal and refixing of l	0.000	0.000	0.000	Sq.Mt	600.00	0.000	0
4	Steel M.S. Props	0.000	27.000	27.000	Nos.	300.00	8100.00	8100
5	Breaking work							0
a	Breaking Patch work plaste	0.000	201.588	201.588	Sq.Mt	140.00	28222.32	28222.32
b	Breaking Concrete	0.000	53.159	53.159	Sq.Mt	140.00	7442.26	7442.26
c	Breaking Internal staircase	0.000	8.925	8.925	Sq.Mt	140.00	1249.50	1249.5
6	Structural Repair							0
a	Protection treatment for ste	0.000	4.500	4.500	Lit	475.00	2137.50	2137.5
b	Microconcrete	0.000	573.000	573.000	Kg	80.00	45840.00	45840
c	Reinforcement	0.000	108.651	108.651	Kg	140.00	15211.14	15211.14
d	Epoxy grouting for achorin	0.000	209.000	209.000	Holes	300.00	62700.00	62700
e	Polymer Modified Mortar	0.000	53.159	53.159	Sq.Mt	2300.00	122265.70	122265.7
7	Plaster work External							0
a	Scratch coat	0.000	57.553	57.553	Sq.Mt	475.00	27337.68	27337.675
b	Sandfaced plaster	0.000	201.588	201.588	Sq.Mt	850.00	171349.80	171349.8
8	Internal Plaster							0
a	Providing internal plaster	0.000	8.925	8.925	Sq.Mt	625.00	5578.13	5578.125
Total							497434.02	497434.02

FOR MIX DESIGN

Proprietor
 Amit Godiwala

CLIENT : The Hon.Secretary, VIDHARBHA SAMRAT CHS.LTD., V.P. ROAD, VILE PARLE
 CLIENT : GSTIN:
 CONSULTANTS : M/S. U.D. CHANDE LLP.
 WORK : REPAIRS TO VIDHARBHA SAMRAT CHS LTD, VILE PARLE (W), MUMBAI - 40

GST Invoice No. 02/VSCHS/2022-23 (2nd R.A.Bill)

GSTIN: 27AACPG1684J1ZO

Date : 29-07-2022

ITEM NO.	DESCRIPTION	QUANTITY TAKEN IN LAST BILL	THIS BILL	TOTAL QTY.	UNIT	RATE	AMOUNT	
A	GENERAL ITEMS							
1	Preliminary preparation work							0
a)	Safety net	0.000	0.000	0.000	Sq.Mt	90.00	0.00	0
2	Covering window							0
a)	covering window with plyw	0.000	0.000	0.000	Sq.Mt	185.00	0.00	0
3	Removal and refixing of l	0.000	0.000	0.000	Sq.Mt	600.00	0.000	0
4	Steel M.S. Props	27.000	65.000	92.000	Nos.	300.00	27600.00	19500
5	Breaking work							0
a	Breaking Patch work plaste	201.588	16.477	218.065	Sq.Mt	140.00	30529.10	2306.78
b	Breaking Concrete	53.159	87.787	140.946	Sq.Mt	140.00	19732.44	12290.18
c	Breaking Internal staircase	8.925	69.211	78.136	Sq.Mt	140.00	10939.04	9689.54
6	Structural Repair							0
a	Protection treatment for ste	4.500	13.750	18.250	Lit	475.00	8668.75	6531.25
b	Microconcrete	573.000	2140.000	2713.000	Kg	80.00	217040.00	171200
c	Reinforcement	108.651	388.925	497.576	Kg	140.00	69660.64	54449.5
d	Epoxy grouting for achoring	209.000	597.000	806.000	Holes	300.00	241800.00	179100
e	Polymer Modified Mortar	53.159	87.787	140.946	Sq.Mt	2300.00	324175.80	201910.1
7	Plaster work External							0
a	Scratch coat	57.553	0.000	57.553	Sq.Mt	475.00	27337.68	0
b	Sandfaced plaster	201.588	16.477	218.065	Sq.Mt	850.00	185355.25	14005.45
8	Internal Plaster							0
a	Providing internal plaster	8.925	69.211	78.136	Sq.Mt	625.00	48835.00	43256.875
Total							1211673.70	714239.68
Less : Value of 1st R.A.Bill							-497434.02	0
Value of This Bill							714239.68	0

FOR MIX DESIGN

Proprietor
 Amit Godiwala

CLIENT : The Hon.Secretary, VIDHARBHA SAMRAT CHS.LTD., V.P. ROAD, VILE PARLE	
CLIENT : GSTIN:	
CONSULTANTS : M/S. U.D. CHANDE LLP.	
WORK : REPAIRS TO VIDHARBHA SAMRAT CHS LTD, VILE PARLE (W), MUMBAI - 400002	
GST Invoice No. 03/VSCHS/2022-23 3rd R.A.Bill)	
GSTIN: 27AACPG1684J1ZO	
Date : 23-09-2022	

ITEM NO.	DESCRIPTION	QUANTITY TAKEN IN LAST BILL	THIS BILL	TOTAL QTY.	UNIT	RATE	AMOUNT	
A	GENERAL ITEMS							0
1	Preliminary preparation work							0
a)	Safety net	0.000	0.000	0.000	Sq.Mt	90.00	0.00	0
2	Covering window							0
a)	covering window with plyw	0.000	119.563	119.563	Sq.Mt	185.00	22119.16	22119.155
3	Removal and refixing of I	0.000	0.000	0.000	Sq.Mt	600.00	0.000	0
4	Steel M.S. Props	92.000	0.000	92.000	Nos.	300.00	27600.00	0
5	Breaking work							0
a	Breaking Patch work plaste	218.065	145.370	363.435	Sq.Mt	140.00	50880.90	20351.8
b	Breaking Concrete	140.946	80.164	221.110	Sq.Mt	140.00	30955.40	11222.96
c	Breaking Internal staircase	78.136	60.188	138.324	Sq.Mt	140.00	19365.36	8426.32
6	Structural Repair							0
a	Protection treatment for ste	18.250	3.750	22.000	Lit	475.00	10450.00	1781.25
b	Microconcrete	2713.000	1275.000	3988.000	Kg	80.00	319040.00	102000
c	Reinforcement	497.576	111.943	609.519	Kg	140.00	85332.66	15672.02
d	Epoxy grouting for achoring	806.000	0.000	806.000	Holes	300.00	241800.00	0
e	Polymer Modified Mortar	140.946	80.164	221.110	Sq.Mt	2300.00	508553.00	184377.2
7	Plaster work External							0
a	Scratch coat	57.553	56.641	114.194	Sq.Mt	475.00	54242.15	26904.475
b	Sandfaced plaster	218.065	145.370	363.435	Sq.Mt	850.00	308919.75	123564.5
8	Internal Plaster							0
a	Providing internal plaster	78.136	60.188	138.324	Sq.Mt	625.00	86452.50	37617.5
Total of A							1765710.88	554037.18
B	EXTRA ITEMS							0
1	Waterproof coating with using of Pidicrete WP	0.000	1162.938	1162.938	Sq.ft	20.00	23258.76	23258.76

2	Providing Covering to toilet ducts with using of M.S.Pipe framing and Polycarbonate sheet	0.000	633.279	633.279	Sq.ft	304.00	192516.82	192516.82
3	Providing & applying White Cement mixed with Polymer on external newly plastered surface	0.000	363.435	363.435	Sq.m.	60.00	21806.10	21806.10
4	Providing & making of brickbat waata above weather shed	0.000	558.324	558.324	R.ft.	181.00	101056.64	101056.64
Total of B							338638.32	338638.32
Total of A + B							2104349.20	892675.50
Less : Value upto 1st R.A.Bill							-497434.02	
Less : Value upto 2nd R.A.Bill							-714239.68	
Value of This Bill							892675.50	
FOR MIX DESIGN								
Proprietor								
Amit Godiwala								

CLIENT : The Hon.Secretary, VIDHARBHA SAMRAT CHS.LTD., V.P. ROAD, VILE PARI
 CLIENT : GSTIN:
 CONSULTANTS : M/S. U.D. CHANDE LLP.
 WORK : REPAIRS TO VIDHARBHA SAMRAT CHS LTD, VILE PARLE (W), MUMBAI - 400 056

Date : 03-12-2022

GST Invoice No. 04/VSCHS/2022-23 4th R.A.Bill)

GSTIN: 27AACPG1684J1ZO

ITEM NO.	DESCRIPTION	QUANTITY TAKEN IN LAST BILL	THIS BILL	TOTAL QTY.	UNIT	RATE	AMOUNT	
A	GENERAL ITEMS							0
1	Preliminary preparation work							0
a)	Safety net	0.000	0.000	0.000	Sq.Mt	90.00	0.00	0
2	Covering window							0
a)	covering window with plyw	119.563	0.000	119.563	Sq.Mt	185.00	22119.16	0
3	Removal and refixing of I	0.000	0.000	0.000	Sq.Mt	600.00	0.000	0
4	Steel M.S. Props	92.000	0.000	92.000	Nos.	300.00	27600.00	0
5	Breaking work							0
a	Breaking Patch work plaste	363.435	0.000	363.435	Sq.Mt	140.00	50880.90	0
b	Breaking Concrete	221.110	0.000	221.110	Sq.Mt	140.00	30955.40	0
c	Breaking Internal staircase	138.324	0.000	138.324	Sq.Mt	140.00	19365.36	0
6	Structural Repair							0
a	Protection treatment for ste	22.000	0.000	22.000	Lit	475.00	10450.00	0
b	Microconcrete	3913.000	0.000	3913.000	Kg	80.00	313040.00	0
c	Reinforcement	609.519	0.000	609.519	Kg	140.00	85332.66	0
d	Epoxy grouting for achorin	806.000	0.000	806.000	Holes	300.00	241800.00	0
e	Polymer Modified Mortar	221.110	0.000	221.110	Sq.Mt	2300.00	508553.00	0
7	Plaster work External							0
a	Scratch coat	114.194	0.000	114.194	Sq.Mt	475.00	54242.15	0
b	Sandfaced plaster	363.435	0.000	363.435	Sq.Mt	850.00	308919.75	0
8	Internal Plaster							0
a	Providing internal plaster	138.324	0.000	138.324	Sq.Mt	625.00	86452.50	0
10	Painting Work							0
a	Applying Apex UltimaProte	0.000	4994.438	4994.438	Sq.Mt	175.00	874026.65	874026.65
						(Part Rate)		
b	Providing Plastic paint	0.000	0.000	0.000	Sq.Mt	265.00	0.00	0
c	Syntheric Enamel	0.000	958.608	958.608	Sq.Mt	175.00	167756.40	167756.4
						(Part Rate)		
	Total of A						2801493.93	1041783.1
B	EXTRA ITEMS							0
1	Waterproof coating with using of Pidicrete WP	1162.938	0.000	1162.938	Sq.ft	20.00	23258.76	0
2	Providing Covering to toilet ducts with using of M.S.Pipe framing and Polycarbonate sheet	633.279	0.000	633.279	Sq.ft	304.00	192516.82	0
3	Providing & applying White Cement mixed with Polymer							0

	on external newly plastered surface	363.435	0.000	363.435	Sq.m.	60.00	21806.10	0
								0
4	Providing & making of brickbat waata above weather shed	558.324	0.000	558.324	R.ft.	181.00	101056.64	0
	Total of B						338638.32	0
								0
	Total of A + B 4th R A						3140132.25	1041783.1
	Less : Value upto 1st R.A.Bill						-497434.02	0
	Less : Value upto 2nd R.A.Bill						-714239.68	0
	Less : value upto 3rd R.A.Bill						-886674.94	0
	Value of This Bill						1041783.61	0

FOR MIX DESIGN HSN : 9954

Proprietor

Amit Godiwala

CLIENT : The Hon.Secretary, VIDHARBHA SAMRAT CHS.LTD., V.P. ROAD, VILE PARI

CLIENT : GSTIN:

CONSULTANTS : M/S. U.D. CHANDE LLP.

WORK : REPAIRS TO VIDHARBHA SAMRAT CHS LTD, VILE PARLE (W), MUMBAI - 40

Date : 16-01-2023

GST Invoice No. 05/VSCHS/2022-23(5th R.A.Bill)(Final Bill)

GSTIN: 27AACPG1684J1ZO

ITEM NO.	DESCRIPTION	QUANTITY TAKEN IN LAST BILL	THIS BILL	TOTAL QTY.	UNIT	RATE	AMOUNT	
A	GENERAL ITEMS							0
1	Preliminary preparation work							0
a)	Safety net	0.000	0.000	0.000	Sq.Mt	90.00	0.00	0
2	Covering window							0
a)	covering window with plyw	119.563	0.000	119.563	Sq.Mt	185.00	22119.16	0
3	Removal and refixing of I	0.000	0.000	0.000	Sq.Mt	600.00	0.000	0
4	Steel M.S. Props	92.000	0.000	92.000	Nos.	300.00	27600.00	0
5	Breaking work							0
a	Breaking Patch work plaste	363.435	47.607	411.042	Sq.Mt	140.00	57545.88	6664.98
b	Breaking Concrete	221.110	40.084	261.194	Sq.Mt	140.00	36567.16	5611.76
c	Breaking Internal staircase	138.324	62.972	201.296	Sq.Mt	140.00	28181.44	8816.08
6	Structural Repair							0
a	Protection treatment for ste	22.000	6.500	28.500	Lit	475.00	13537.50	3087.5
b	Microconcrete	3913.000	1550.000	5463.000	Kg	80.00	437040.00	124000
c	Reinforcement	609.519	1.669	611.188	Kg	140.00	85566.32	233.66
d	Epoxy grouting for achoring	806.000	0.000	806.000	Holes	300.00	241800.00	0
e	Polymer Modified Mortar	221.110	40.084	261.194	Sq.Mt	2300.00	600746.20	92193.2
7	Plaster work External							0
a	Scratch coat	114.194	0.000	114.194	Sq.Mt	475.00	54242.15	0
b	Sandfaced plaster	363.435	13.995	377.430	Sq.Mt	850.00	320815.50	11895.75
8	Internal Plaster							0
a	Providing internal plaster	138.324	62.972	201.296	Sq.Mt	625.00	125810.00	39357.5
9	Waterproofing work							0
a	Brickbat coba waterproofin	0.000	3.618	3.618	Sq.Mt	2400.00	8683.20	8683.2

10	Painting Work							0
a	Applying Apex UltimaProte	4836.143	582.251	5418.394	Sq.Mt	265.00	1435874.41	154296.52
								0
b	Providing Plastic paint	0.000	0.000	0.000	Sq.Mt	260.00	0.00	0
								0
c	Syntheric Enamel	958.608	172.672	1131.280	Sq.Mt	260.00	294132.80	44894.72
								0
	Total of A						3790261.72	499734.87
								0
								0
B	EXTRA ITEMS							
1	Waterproof coating with using of Pidicrete WP	1162.938	389.823	1552.761	Sq.ft	20.00	31055.22	7796.46
								0
2	Providing Covering to toilet ducts with using of M.S.Pipe framing and Polycarbonate sheet	633.279	0.000	633.279	Sq.ft	304.00	192516.82	0
								0
3	Providing & applying White Cement mixed with Polymer							0
	on external newly plastered surface	363.435	13.995	377.430	Sq.m.	60.00	22645.80	839.7
								0
4	Providing & making of brickbat waata above weather shed	558.324	0.000	558.324	R.ft.	181.00	101056.64	0
								0
5	Providing & fixing of PVC Pipe line to drain out Airconditioner water through down take pipes							0
								0
A	50mm Dia Pipe	0.000	737.596	737.596	R.ft.	92.00	67858.83	67858.832
B	40mm Dia Pipe	0.000	264.737	264.737	R.ft.	88.00	23296.86	23296.856
								0
6	Apex paint for compound wall	0.000	229.159	229.159	Sq.Mt	220.00	50414.98	50414.98
								0
7	Fixing of Floor Tiles	0.000	180.628	180.628	Sq.ft.	100.00	18062.80	18062.8
ITEM NO.	DESCRIPTION	QUANTITY TAKEN IN LAST BILL THIS BILL		TOTAL QTY.	UNIT	RATE	AMOUNT	
								0
8	Providing & applying gypsum fifnish to plastered surface	0.000	121.382	121.382	Sq.ft.	50.00	6069.10	6069.1
								0
9	Providing & applying Plug cement to stop leakage in flat 602	0.000	1.000	1.000	Job	6612.50	6612.50	6612.5
								0
10	Providing grouting of PU through pump as reverse groutina.	0.000	1.000	1.000	Job	118118.00	118118.00	118118
								0
11	Providing & fixing of Trap door	0.000	1.000	1.000	Job	6000.00	6000.00	6000
								0
12	Providing & fixing of 4" dia. PVC line for work in 602 & 402	0.000	40.000	40.000	R.ft.	221.00	8840.00	8840
								0

