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CLIENT: The Hon.Secretary, VIDHARBHA SAMRAT CHS.LTD., V.P. ROAD, VILE PARI	0
CLIENT : GSTIN:	0
CONSULTANTS: M/S. U.D. CHANDE LLP.	0
WORK: REPAIRS TO VIDHARBHA SAMRAT CHS LTD, VILE PARLE (W), MUMBAI - 40	0
	0
	0
GST Invoice No. 01/VSCHS/2022-23 (1st R.A.Bill)	0
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GSTIN: 27AACPG1684J1ZO	0
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Date : 09-06-2022

NERAL ITEMS Iliminary preparation we ty net  vering window ering window with plywomoval and refixing of I tel M.S. Props	0.000 0.000 0.000 0.000	0.000 0.000 0.000 27.000	0.000 0.000 0.000	Sq.Mt Sq.Mt	90.00	0.00	
ety net  vering window  ering window with plyw  moval and refixing of I  el M.S. Props	0.000	0.000	0.000	Sq.Mt	185.00		
ety net vering window ering window with plyw moval and refixing of I el M.S. Props	0.000	0.000	0.000	Sq.Mt	185.00		
vering window ering window with plyw moval and refixing of I el M.S. Props	0.000	0.000	0.000	Sq.Mt	185.00		(
ering window with plywering window with plywering of I el M.S. Props	0.000	0.000				0.00	(
moval and refixing of I	0.000	0.000				0.00	
el M.S. Props			0.000	Sq.Mt	000.00		
_	0.000	27.000			600.00	0.000	
aking work			27.000	Nos.	300.00	8100.00	810
							(
aking Patch work plaste		201.588	201.588	Sq.Mt	140.00	28222.32	28222.3
aking Concrete	0.000	53.159	53.159	Sq.Mt	140.00	7442.26	7442.2
aking Internal staircase	0.000	8.925	8.925	Sq.Mt	140.00	1249.50	1249.
uctural Repair							(
tection treatment for ste				Lit	475.00		2137.
roconcrete							4584
							15211.1
							6270
ymer Modified Mortar	0.000	53.159	53.159	Sq.Mt	2300.00	122265.70	122265.
ster work External							(
atch coat							27337.67
ndfaced plaster	0.000	201.588	201.588	Sq.Mt	850.00	171349.80	171349.
ernal Plaster							(
viding internal plaster	0.000	8.925	8.925	Sq.Mt	625.00	5578.13	5578.12
al						497434.02	497434.0
t r	rection treatment for sterection for achoring mer Modified Mortar ster work External atch coat dfaced plaster rnal Plaster viding internal plaster	rection treatment for ste 0.000 rection treatment for ste 0.000 rection treatment for ste 0.000 rection forcement 0.000 rection for achoring 0.000 rection f	Coconcrete   0.000   4.500   573.000   108.651   209.000   209.0	Coconcrete   0.000   4.500   4.500   573.000	Continue	Comparison   Com	Comparison   Com

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 - 40

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

GSTIN: 27AACPG1684J1ZO

Date: 29-07-2022

ITEM	DESCRIPTION	QUANTITY	TAKEN IN	TOTAL	UNIT	RATE	AMOUNT	
NO.		LAST BILL	THIS BILL	QTY.				
Α	GENERAL ITEMS							
1	Preliminary preparation v							0
a)	Safety net	0.000	0.000	0.000	Sq.Mt	90.00	0.00	0
								0
2	Covering window							0
a)	covering window with plyw	0.000	0.000	0.000	Sq.Mt	185.00	0.00	0
			0.000					0
3	Removal and refixing of I	0.000	0.000	0.000	Sq.Mt	600.00	0.000	0
	04	27.000	CE 000	00.000		000.00	27600.00	10500
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		12290.18
С	Breaking Internal staircase		69.211	78.136	Sq.Mt	140.00		9689.54
	breaking internal staircase	0.020	00.211	70.100	Sq.ivit	140.00	10000.04	0
6	Structural Repair							0
а	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		171200
С	Reinforcement	108.651	388.925	497.576	Kg	140.00		54449.5
d	Epoxy grouting for achoring	209.000	597.000	806.000	Holes	300.00	241800.00	179100
е	Polymer Modified Mortar	53.159	87.787	140.946	Sq.Mt	2300.00	324175.80	201910.1
	_							0
7	Plaster work External							0
а	Scratch coat	57.553	0.000	57.553	Sq.Mt	475.00		0
b	Sandfaced plaster	201.588	16.477	218.065	Sq.Mt	850.00	185355.25	14005.45
								0
8	Internal Plaster							0
а	Providing internal plaster	8.925	69.211	78.136	Sq.Mt	625.00	48835.00	
								0
							4044670 70	74 4000 00
	Total	:11					1211673.70	714239.68
	Less : Value of 1st R.A.B	111					-497434.02 714239.68	0
	Value of This Bill						1 14233.00	U

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 - 40

GST Invoice No. 03/VSCHS/2022-23 3rd R.A.Bill)

GSTIN: 27AACPG1684J1ZO

Date : 23-09-2022

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ITEN	DESCRIPTION	QUANTITY		TOTAL	UNIT	RATE	AMOUNT	
NO.		LAST BILL	THIS BILL	QTY.				
Α	GENERAL ITEMS							
1_	Preliminary preparation v							
a)	Safety net	0.000	0.000	0.000	Sq.Mt	90.00	0.00	
_								
2	Covering window	0.000	119.563	119.563	C N 44	405.00	22119.16	2211
a)	covering window with plyw	0.000	119.503	119.503	Sq.Mt	185.00	22119.10	2211
3	Removal and refixing of I	0.000	0.000	0.000	Sq.Mt	600.00	0.000	
-	Removal and renking of i	0.000	0.000	0.000	Oq.ivit	000.00	0.000	
4	Steel M.S. Props	92.000	0.000	92.000	Nos.	300.00	27600.00	
•						222.00		
5	Breaking work							
а	Breaking Patch work plaste	218.065	145.370	363.435	Sq.Mt	140.00	50880.90	203
b	Breaking Concrete	140.946	80.164	221.110	Sq.Mt	140.00	30955.40	112
С	Breaking Internal staircase	78.136	60.188	138.324	Sq.Mt	140.00	19365.36	842
6	Structural Repair							
а	Protection treatment for ste		3.750	22.000	Lit	475.00	10450.00	178
b	Microconcrete	2713.000	1275.000	3988.000	Kg	80.00	319040.00	10
С	Reinforcement	497.576	111.943	609.519	Kg	140.00	85332.66	156
d	Epoxy grouting for achoring	806.000	0.000	806.000	Holes	300.00	241800.00	
е	Polymer Modified Mortar	140.946	80.164	221.110	Sq.Mt	2300.00	508553.00	1843
_								
7	Plaster work External	F7 FF0	FC C44	444404	0 14	475.00	54040 45	0000
a	Scratch coat	57.553	56.641	114.194	Sq.Mt	475.00	54242.15	26904
b	Sandfaced plaster	218.065	145.370	363.435	Sq.Mt	850.00	308919.75	1235
8	Internal Plaster							
а	Providing internal plaster	78.136	60.188	138.324	Sq.Mt	625.00	86452.50	376
а	Providing internal plaster	70.100	00.100	100.024	Sq.ivit	023.00	00402.00	570
	Total of A						1765710.88	55403
	I VIMI VI A							30.00
В	EXTRA ITEMS							
1	Waterproof coating with				Sq.ft	20.00		
•	using of Pidicrete WP	0.000	1162.938	1162.938	34	20.00	23258.76	2325

								0
2	Providing Covering to toilet ducts with using of M.S.Pipe							0
	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							0
	on external newly plastered surface	0.000	363.435	363.435	Sq.m.	60.00	21806.10	21806.1
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	0 <b>338638.32</b>
	Total of A + B						2104349.20	0 <b>892675.50</b>
	Less : Value upto 1st R.A	.Bill					-497434.02	0
	Less: Value upto 2nd R.A					-714239.68	0	
	Value of This Bill						892675.50	0
	FOR MIX DESIGN							0
								0
								0

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Proprietor Amit Godiwala

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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

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

**GSTIN: 27AACPG1684J1ZO** ITEM DESCRIPTION UNIT RATE QUANTITY TAKEN IN TOTAL **AMOUNT** NO. LAST BILL THIS BILL QTY. A GENERAL ITEMS 0 0 Preliminary preparation work 0.000 0.000 0 a) Safety net 0.000 Sq.Mt 90.00 0.00 0 Covering window 2 0 a) covering window with plyw 119.563 0.000 119.563 Sq.Mt 185.00 22119.16 0 0.000 0.000 0.000 0.000 0 Removal and refixing of I Sq.Mt 600.00 0 92.000 0.000 92.000 27600.00 0 Steel M.S. Props Nos. 300.00 0 0 5 Breaking work 363.435 Sq.Mt a Breaking Patch work plaste 363.435 0.000 140.00 50880.90 0 **Breaking Concrete** 221.110 0.000 221.110 Sq.Mt 140.00 30955.40 0 138.324 0.000 19365.36 0 Breaking Internal staircase 138.324 Sq.Mt 140.00 0 0 6 Structural Repair a Protection treatment for ste 22.000 0.000 22.000 Lit 475.00 10450.00 0 Microconcrete 3913.000 0.000 3913.000 80.00 313040.00 0 Kg 609.519 0.000 609.519 85332.66 0 Reinforcement Kg 140.00 С 0 Epoxy grouting for achoring 806.000 0.000 806.000 Holes 300.00 241800.00 Polymer Modified Mortar 221.110 0.000 221.110 Sq.Mt 508553.00 0 2300.00 0 0 Plaster work External 7 0.000 0 Scratch coat 114.194 114.194 Sq.Mt 475.00 54242.15 а 0 Sandfaced plaster 363.435 0.000 363.435 Sq.Mt 850.00 308919.75 0 0 **Internal Plaster** 138.324 0.000 0 Providing internal plaster 138.324 Sq.Mt 625.00 86452.50 0 10 Painting Work 0 4994.438 4994.438 Sq.Mt a Applying Apex UltimaProte 0.000 175.00 **874026.65** 874026.65 (Part Rate) 0 Providing Plastic paint 0.000 0.000 0.000 265.00 0.00 b Sq.Mt 0 167756.40 0.000 958.608 958.608 Sq.Mt 167756.4 С Syntheric Enamel 175.00 (Part Rate) Total of A 2801493.93 1041783.1 0 **EXTRA ITEMS** 0 В Waterproof coating with Sq.ft 20.00 1162.938 0.000 1162.938 23258.76 0 using of Pidicrete WP 0 Providing Covering to toilet 0 ducts with using of M.S.Pipe framing and Polycarbonate Sq.ft 304.00 633.279 0.000 633.279 192516.82 0 sheet 0 Providing & applying White Cement mixed with 0 Polymer

	on external newly plastered surface	363.435	0.000	363.435	Sq.m.	60.00	21806.10	0
4	Providing & making of brickbat waata above				R.ft.	181.00		0
	weather shed	558.324	0.000	558.324			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						-714239.68	0
	Less : value upto 3rd R.					-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

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

	GSTIN: 27AACPG1684J1ZO												
ITEM	DESCRIPTION	QUANTITY	TAKEN IN	TOTAL	UNIT	RATE	AMOUNT						
NO.		LAST BILL	THIS BILL	QTY.									
Α	GENERAL ITEMS							(					
1	Preliminary preparation v							(					
a)	Safety net	0.000	0.000	0.000	Sq.Mt	90.00	0.00	(					
2	Covering window							(					
a)	covering window with plyw	119.563	0.000	119.563	Sq.Mt	185.00	22119.16	(					
								(					
3	Removal and refixing of I	0.000	0.000	0.000	Sq.Mt	600.00	0.000	(					
								C					
4	Steel M.S. Props	92.000	0.000	92.000	Nos.	300.00	27600.00	C					
								C					
5	Breaking work							C					
а	Breaking Patch work plaste		47.607	411.042	Sq.Mt	140.00	57545.88	6664.98					
b	Breaking Concrete	221.110	40.084		Sq.Mt	140.00	36567.16	5611.76					
С	Breaking Internal staircase	138.324	62.972	201.296	Sq.Mt	140.00	28181.44	8816.08					
								C					
6	Structural Repair							C					
а	Protection treatment for ste		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					
С	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					
е	Polymer Modified Mortar	221.110	40.084	261.194	Sq.Mt	2300.00	600746.20	92193.2					
								C					
7	Plaster work External	111101	0.000	444404			5404045	C					
a	Scratch coat	114.194	0.000	114.194	Sq.Mt	475.00	54242.15	14005.75					
b	Sandfaced plaster	363.435	13.995	377.430	Sq.Mt	850.00	320815.50	11895.75					
								C					
8	Internal Plaster	100.001	00.076	004.000			105010.00	00057.5					
а	Providing internal plaster	138.324	62.972	201.296	Sq.Mt	625.00	125810.00	39357.5					
								C					
9	Waterproofing work	0.000	0.040	0.040		0.400.55	0000 00	0000.0					
а	Brickbat coba waterproofin	0.000	3.618	3.618	Sq.Mt	2400.00	8683.20	8683.2					
								C					

0							Painting Work	10
154296.52	1435874.41	265.00	Sq.Mt	5418.394	582.251	4836.143	Applying Apex UltimaProte	а
0	0.00	260.00	Sq.Mt	0.000	0.000	0.000	Providing Plastic paint	b
0 44894.72	294132.80	260.00	Sq.Mt	1131.280	172.672	958.608	Syntheric Enamel	С
_	3790261.72						Total of A	
7796.46 0	31055.22	20.00	Sq.ft	1552.761	389.823	1162.938	EXTRA ITEMS Waterproof coating with using of Pidicrete WP	<b>B</b> 1
0	192516.82	304.00	Sq.ft	633.279	0.000	633.279	Providing Covering to toilet ducts with using of M.S.Pipe framing and Polycarbonate sheet	2
0							Providing & applying White Cement mixed with Polymer	3
839.7	22645.80	60.00	Sq.m.	377.430	13.995	363.435	on external newly plastered surface	
0 0	101056.64	181.00	R.ft.	558.324	0.000	558.324	Providing & making of brickbat waata above weather shed	4
0							Providing & fixing of PVC Pipe line to drain out Airconditioner	5
0 67858.832	67858.83	92.00	R.ft.	737.596	737.596	0.000	water through down take pipes 50mm Dia Pipe	Α
23296.856	23296.86	88.00	R.ft.	264.737	264.737	0.000	40mm Dia Pipe	В
50414.98	50414.98	220.00	Sq.Mt	229.159	229.159	0.000	Apex paint for compound wall	6
0 18062.8	18062.80	100.00	Sq.ft.	180.628	180.628	0.000	Fixing of Floor Tiles	7
10002.0	AMOUNT	RATE	UNIT	TOTAL QTY.	TAKEN IN	QUANTITY LAST BILL		ITEM NO.
6069.1	6069.10	50.00	Sq.ft.	121.382	121.382	0.000	Providing & applying gypsum fifnish to plastered surface	8
6612.5 0	6612.50	6612.50	Job	1.000	1.000	0.000	Providing & applying Plug cement to stop leakage in flat 602	9
118118	118118.00	118118.00	Job	1.000	1.000	0.000	Providing grouting of PU through pump as reverse grouting.	10
6000	6000.00	6000.00	Job	1.000	1.000	0.000	Providing & fixing of Trap door	11
8840 0	8840.00	221.00	R.ft.	40.000	40.000	0.000	Providing & fixing of 4" dia. PVC line for work in 602 & 402	12

	Value of This Bill						1374283.97	0
	Less : value upto 3rd R.A Less : Value upto 4th R.A						-886674.94 #########	0
	Less: Value upto 2nd R.A						-714239.68	0
	Less : Value upto 1st R.A						-497434.02	0
	Total of A + B						4477664.26	848499.10
								0
	Total of B			_			687402.55	348764.23
							0.00	0
18	Electrical repairing work	0.000	1.000	1.000	Job	14135.00	14135.00	14135 0
40	Clasteinal was airing was als	0.000	1.000	1.000		44405.00	14425.00	14425
17	Rain water Outlet repairing work in flat no.5	0.000	1.000	1.000	Job	3500.00	3500.00	3500
	nat no.701	0.000	1.000	1.000	Job	2500.00	2300.00	2300
16	Providing & making connection of Nahni Trap line in duct for flat no.701	0.000	1.000	1.000	lab	2500.00	2500.00	0 2500
	inic (21400.) in Buotino. i							0
15	Diversion of rain water pipe line (2 Nos.) in Duct no. P 1	0.000	1.000	1.000	Job	3500.00	3500.00	3500
14	Providing & fixing of 4" dia. PVC line at gr.fl. P 17	0.000	20.000	20.000	R.ft.	221.00	4420.00	4420
	402	0.000	8.000	8.000			6800.00	6800 0
13	Providing & fixing of 4" dia. PVC fittings for work in 602 &				No.	850.00		

FOR MIX DESIGN HSN: 9954

Proprietor Amit Godiwala

4th R A BILL part rate

	а	Applying Apex UltimaProte	4836.143	4836.143	9672.286	Sq.Mt	90.00	870505.74	435252.87
ſ									0
Ī	b	Providing Plastic paint	0.000	0.000	0.000	Sq.Mt	260.00	0.00	0
Ī									0
Ī	С	Syntheric Enamel	958.608	958.608	1917.216	Sq.Mt	85.00	162963.36	81481.68
ď									516734.55