

Annai Arul Liners

Generated by DNL Contractor Billing Application

Bill Number : 18
WO Number: WO/2015/2009
Status : INV Created

Bill ID : 1

Bill Number : 18

WO Number : WO/2015/2009

WO Title : ARC for HDPE/PP piping and
FRP lining work

Supplier : Annai Arul Liners

Site : CONTR

Operating Unit : Nandasari

Address : Nadesri, Baroda, Gujarat, India.

Created By : Annai Arul Liners

Creation Date : 25-Jun-2015

Retention Amount : 0.00

Bill Date : 22-Apr-2015

Total Value : 9,732.14

Currency : INR

Applied Tax : 1,362.50

Additional Job Carried out for Utility plant. DM plant
Description : line repairing, SAC vent line valve
changed. RO reject line repair. RO reject
tank main hole, new nozzle provide and
pump suction line new fabricate.

Total Amount : 11,094.64

Payment Terms : 60 days from date of
Invoice

Item Detail :

Line	Item No	Item Description	U.O.M	Quantity	Rate	Value	Plant	CostCenter	Remarks
1	931700103	Labour charge for HDPE pipe joint including cutting	Inch	153.00	30.87	4,723.11	Nitro Utility	Mechanical	-
2	931700203	Labour charges for HDPE/PP Gun welding	Inch	12.00	76.07	912.84	Nitro Utility	Mechanical	-
4	931700401	Labour charge for nozzle leak patch work with hydro test	Number	2.00	606.38	1,212.76	Nitro Utility	Mechanical	-
7	931700703	For replacement of PP flange end ball valves	Inch	3.50	30.87	108.05	Nitro Utility	Mechanical	-
8	931700803	For flange joints opening and box up with new gaskets	Inch	120.00	19.85	2,382.00	Nitro Utility	Mechanical	-
10	931701003	For fitting of PP/HDPE flange joints	Inch	12.00	9.92	119.04	Nitro Utility	Mechanical	-
11	931701101	For making hole in HDPE / PP tank	Number	6.00	22.05	132.30	Nitro Utility	Mechanical	-
13	931701303	For dismantling of PP / HDPE pipelines	Inch	18.40	7.72	142.05	Nitro Utility	Mechanical	-

Tax Detail :

Sr No.	Tax Description	Tax Rate (%)	Tax Value
1	Service Tax 14 % NDS	14.00	1,362.50

Approval Detail :

From Activity	To Activity	User	Action Taken	Action Date	Comment	Status
Generate Bill	Respective Engineer Approval	Annai Arul Liners	Create	25-JUN-2015	Please Approve	Completed
Respective Engineer Approval	Update Bill	Kishor Trivedi	Demote	25-JUN-2015	-	Completed
Update Bill	Respective Engineer Approval	Annai Arul Liners	Update	25-JUN-2015	Bill updated Please Approve	Completed
Respective Engineer Approval	Update Bill	Kishor Trivedi	Demote	03-JUL-2015	08 no qty to be change	Completed
Update Bill	Respective Engineer Approval	Annai Arul Liners	Update	03-JUL-2015	Bill updated Please Approve	Completed
Respective Engineer Approval	H.O.D Approval	Kishor Trivedi	Promote	03-JUL-2015	ok	Completed
H.O.D Approval	Update Bill	Hiteshbhai B Modi	Demote	04-JUL-2015	Pl. make correction .	Completed
Update Bill	Respective Engineer Approval	Annai Arul Liners	Update	10-JUL-2015	Bill updated Please Approve	Completed

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Respective Engineer Approval	H.O.D Approval	Kishor Trivedi	Promote	10-JUL-2015	ok	Completed
H.O.D Approval	Plant In-Charge Approval	Hiteshbhai B Modi	Promote	10-JUL-2015	o.k	Completed
Plant In-Charge Approval	Finance Bill Approval	Tarin Prakash Desai	Promote	22-JUL-2015	approved	Completed
Finance Bill Approval	Department Head Bill Approval	Prafulchandra Shah	Promote	23-JUL-2015	Not Pass in Old System	Completed
Department Head Bill Approval	Unit Head Bill Approval	Hitesh Sheth	Promote	23-JUL-2015	Approved	Completed
Unit Head Bill Approval	Bill Approved	Gurish S Khosla	Promote	23-JUL-2015	approved	Completed

List of Attachment :

Acceptance From

Name : Annai Arul Liners

Date:

Signature : _____

Authority Signature