



Arumugam

Interior Designers

Date:03.04.2024

To

KASTHOORI RAJA DHANUSH
76/63, POES GARDEN CATHADRAL ROAD, Teynampet, Chennai,
Tamil Nadu-600086 , Registration Number 33ACTPV0618E2ZH

GST NO:33AKMPA4835B1ZO
INVOICE NO -63

BILL

S.NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Providing and fixing of dog room flooring using SPC CLICK flooring thickness length 1220mm with 150mm Size:24'-0 x 7'-0	1No	168sft	350	58800
2	Providing and fixing of flooring corner beading 20mm x 15mm	8No	63sft	120	7560
3	Providing and fixing of back side generator room and ironing and washing machine shead covering using 2x2 MS tube and compound wall side , front and back calcium board partion with door and top roofing sheet white Size:36'-0 x 11'-0 (Top roofing) Size:9'-0 x 14'-0 (Calcium board) Size:36'-0 x 3'-0 (Calcium board)	1No 2No 1No	396sft 252sft 108sft	390 430 220	154440 108360 23760
4	Providing and fixing of servent room enterance left cupboard door only Size:6'-0 x 3'-0	1No	18sft	490	8820
5	Gym room TV SCV box 10mm black glass and black bracket	1No		1400	1400
6	Kitchen chimimi core cutting	1No		4000	4000
					367140
1	Providing and fixing of enetrance floor gray mat 20mm thickness 5 x 5	1No		5000	5000
2	Providing and fixing of ironing table folding type Size : 6'-0 x 2'-3	1No		6500	6500
3	Providing and fixing of ironing dress open cupboard Size: 6'-0 x 3'-0	1No	18sft	1500	27000

4	Providing and fixing of servant cot 1 + 1				
	Size: 6'-6 x 3'-0	1No		17500	17500
5	Providing and fixing of mop shelf cupboard 3feet height				
	Size:2'-6 x 1'-6	1No		7200	7200
6	Providing and fixing of room cupboard shelf depth 1/6 feet				
	Size: 7'-0 x 5'-0	1No	35sft	1500	52500
7	Providing and fixing of gray floor mat 20mm thickness				
	Size:24'-0 x 10'-0	1No	240sft	160	38400
	ELECTRICAL WORK				
1	Harbit wire and PVC pipe with spring worse			17000	17000
2	ROMO switch, shocket , sheet cover			6500	6500
3	3No wall fan	3No		2500	7500
4	Celing round light	6No		1050	6300
5	Generator room tube light	2No		600	1200
6	Electrical labour			10000	10000
					202600
	TOTAL				569740
	GST 9%				51276
	SGST 9%				51276
	GRAND TOTAL				672292
	Advance amount - 550000				
	Balance amount - 122292				



A.ARUMUGAM

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