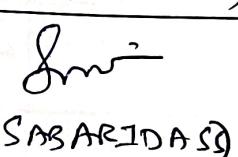
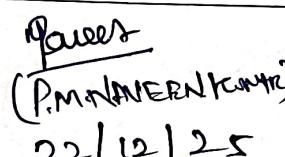
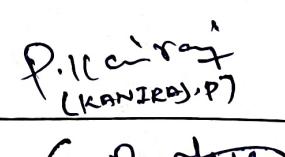
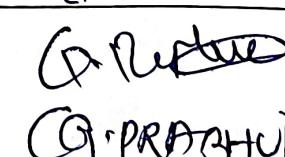


 <p>PROZEAL GREEN ENERGY PVT LTD - RUNNING / FINAL BILL CLEARANCE CHECKLIST</p>			
PROJECT	Torrent Urja 17 Private Limited - Laxmi Mills		
CONTRACTOR / VENDOR	RK CONSTRUCTION		
PO / WO REF	PGEL/24-25/5185		
RA BILL NO	4		
DATE	20-Dec-2025		
S.No	DEPARTMENT	COMMENTS	INCHARGE SIGNATURE
1	<u>Quality Clearance</u> Quality Checklist Cube test Quality in Execution & Violation Debit Material Consumption & Reconciliation Clearance	Punch points work pending	 (S. Goutham)
2	<u>Safety Clearance</u> Safety PPE Debit Safety Violation Debit Safety violation closing (NCR)	KYC Documents Pending	 (SABARIDAS)
3	<u>Store Clearance</u> Material Issue Debits & Material Reconciliation Store no dues certificate	✓	 (P. M. Kanterntcon) 22/12/25
4	<u>HR & Admin Clearance</u> Payment List of Subcontractor Local labour Proof of paid social insurance Proof of paid PIT for the labour Submission of ESI and PF Insurance of Local Staff / labour hired by the sub contractor		
5	<u>Site Engineer</u> Any Pending Works Any Punch point	Punch points WIP	 (R. I. Giriraj) (KANJERAP)
6	<u>DGM / PM Projects Clearance</u> No due Certificate Work Completion Certificate Certificate of Take over	Punch Point WIP	 (G. Prathu) (G. PRATHU)

Measurement Sheet

Name of Work :	LT & HT and IDT Foundation Work
Project Name :	Torrent Urja 17 Private Limited - Laxmi Mills
Contractor / Vendor :	BK CONSTRUCTION
PO/WO REF :	PGEI/24-25/5185
RA BILL NO. :	RA - 4
DATE :	20-Dec-2025



Abstract Sheet for RA#04

S.NO	Description	UOM	AS PER WO		Previous Bills Amount (Rs.)		Present Bill Amount(Rs.)		Cumulative Bill Amount(Rs.)		Remarks
			Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	
1	IDT FOUNDATION WORK IDT foundation with BOT as per approved dwg.	Job	1		50%		50%		100%		
2	LT PANEL FOUNDATION LT Foundation & Bus duct foundation with canopy and shed as per approved dwg.	Job	1		60%		40%		100%		
3	HT PANEL FOUNDATION HT Foundation with canopy and shed as per approved dwg.	Job	1		60%		40%		100%		

John Kennedy

P. (Caret)
 (CANADA) P

G. R. Venkatesan

BK Construction Engineer

Prozeal Site Engineer

Prozeal Site Manager

G. PRABHU

PM - ARS & LAXMI SIT