

FW: पैकेज-09बी आरआरपी के लिए - आरए बिल नंबर-आरए-03 अग्रेषित करने के संबंध में,
Package-09B For RRP - Regarding Forwarding RA Bill No.-RA-03.

From: kamesh (akameswararao@meghaeng.com)

20 74 - CON RA03

To: kvsr@meilgroup.com

Date: Friday, January 19, 2024 at 03:31 PM GMT+5:30

From: GAURAV KUMAR GUPTA [mailto:gaurav.gupta@hrrl.in]

Sent: 18 July 2023 13:20

To: kamesh

Subject: FW: पैकेज-09बी आरआरपी के लिए - आरए बिल नंबर-आरए-03 अग्रेषित करने के संबंध में, Package-09B For RRP - Regarding Forwarding RA Bill No.-RA-03.

PFA trailing mail

From: GAURAV KUMAR GUPTA

Sent: 11 July 2023 16:40

To: ksankararao@meghaeng.com

Subject: FW: पैकेज-09बी आरआरपी के लिए - आरए बिल नंबर-आरए-03 अग्रेषित करने के संबंध में, Package-09B For RRP - Regarding Forwarding RA Bill No.-RA-03.

From: stg

Sent: 06 July 2023 17:10

To: SRIGIRI MALLINATH NASI <sm.nasi@eil.co.in>

Cc: stg <stg@hrrl.in>; ANI THOMAS <anithomas@hrrl.in>; NILESH GANESH KALE <NILESH.KALE@hrrl.in>;

Sudeep Kumar Paul <spaul@hrrl.in>; GAURAV KUMAR GUPTA <gaurav.gupta@hrrl.in>;

ksankararao@meghaeng.com

Subject: FW: पैकेज-09बी आरआरपी के लिए - आरए बिल नंबर-आरए-03 अग्रेषित करने के संबंध में, Package-09B For RRP - Regarding Forwarding RA Bill No.-RA-03.

Dear Sir

Please find Payment advice for RA-03 Construction bill having invoice no – RJ/23/EPC/53 below-

Invoice Value - 35,08,015

IT TDS -8,967

CGST TDS -29,729

SGST TDS -29,729

BOCW -29,729

Hold -9,00,698

Net Payable 25,09,163

Regards

Nilesh Kale

Project Manger

Pkg-9B (STG & Associate sys.)

Dear.Sir,

With reference to our **RA Bill-02, 03 & 04**, in which the Total amount of Rs. **36,61,060.66/-** was kept hold against non-completion of pile tests in SCC Building. Please find the enclosed Pile test reports against the RA Bill Nos. as following below.

Sl No.	RA Bill No.	Hold Amount
1.	2074/PKG-09B/CON/RA02	Rs. 19,81,927.44
2.	2074/PKG-09B/CON/RA03	Rs. 7,43,223.04
3.	2074/PKG-09B/CON/RA04	Rs. 9,35,910.18
Total Amount =		Rs. 36,61,060.66
Amount Release 75% against (Pile Load Test) =		Rs. 27,45,795.50

Request, please arrange to release the 75% of Total Amount, i.e. Rs. 27,45,795.50.

21/23/EPC/67