

ABSTRACT											
Contractor- Sunil Mishra ji											
Work-D wall and Capping Beam Junction Repairing work											
S.No	Description	UOM	Rate	Previous Bill		This Bill		Cumulative Bill		Remarks	
				QTY	Amount	QTY	Amount	QTY	Amount		
1	Total length Repair	RMT	200	47	9400	31.2	6240	78.2	15640		
2	Scaffolding Work(Rent)	Job	2500	0	0		2500		2500		
	Total			47	9400	31.2	8740	78.2	18,140.00		
					Payable Amount			8740			
					RA-1 Hold Amount			940			
								9,680.00			

Approved

19/9/24
19/9/24

Capping Beam and D wall Junction Repairing Work							
Joint Measurement(Final Bill)							
S.No	Description	UOM	Nos	Length	QTY	Rate	Amount
1	Capping Beam and D wall junction Repairing Work(Office building Side)	RMT	1	25.3	25.3		
2	Left side	RMT	1	45.25	45.25		
3	Back Side(3 meter Road)	RMT	1	7.65	7.65		
			Total Length	78.2	78.2	200	15640
4	Scaffolding Work(Rent)	JOB	1			2500	2500
							18,140.00

Note- Cement Bags for repairing work provided by Heritage total - 06 bags

Paid last 8460.00

Now to Pay - 9680/-

Approved by Kuslagha

Authorised
Eng. 1
Eng. 2

Contractor
Sundar Singh
29/11/2020
19/9/24

Capping Beam and D wall Junction Repairing Work					
Labour Report					
S.No	Date	Mason	Labour	Supervisor	Remarks
1	6/9/2024	1	1	2	
2	7/9/2024	0	2	2	
3	8/9/2024	1	1	1	
4	9/9/2024	1	1	1	
5	10/9/2024	1	3	1	
6	11/9/2024	1	1	1	
7	12/9/2024	0.5	0.5	0.5	Due to rain half day working
8	15/9/2024	1	1	1	
9	18/9/2024	1	1	0	
	Total	7.5	11.5	9.5	
	Per day Salary	700	500	550	
		5250	5750	5225	
	Total Amount	16225			

Amir Khan

Abul Kalam