

M/s PALOMA REALTY LLP

NAME OF WORK: Construction of Capping Beam and other miscellaneous work at "
PALOMA THE GRANDEUR" 7/98-99 Tilak Nagar Kanpur

Name of Agency: M/s SACHDEVA CREATIONS .

Agreement No: PRL/PTG/2024-25/1002 dated : 12/07/2024

RA.Bill No -01

PAN:- BMYPS4192Q

GST NO: 09BMYPS4192QIZJ

Bill Received Date : 05-08-24

Due date for payment before 15th Aug 2024

Date of start : 13-07-24

Bill Period : upto 05-08-24

Contract Value : Rs .

ABSTRACT OF PAYMENT AND RECOVERIES

Sl. No	Description	Amount Upto Date (Rs.)	Amount Upto Last Bill (Rs.)	Amount For This Bill (Rs.)
	BOQ			
	Sub Total Abstract			
	Total A	4,55,389.60	-	4,55,389.60
	Statutory Add	-	-	
	CGST @ 9% on A , B1	40,985.06		40,985.06
	SGST @ 9% on A B2	40,985.06		40,985.06
	Sub Total GST B (B1+B2)	81,970.13		81,970.13
	Total Payment C	5,37,359.73		5,37,359.73
B	DEDUCTIONS			
	Retention Money @ 5% on A	22,769.48		22,769.48
	Statutory Deductions			
	TDS @ 2.0% on (C) A	9,107.79	-	9,107.79
	Sub Total D	31,877.27		31,877.27
E	Net Payable Amount (C-D-E-F)	5,05,482.46	-	5,05,482.46
	Advance			-1,00,000.00
	Now to Pay			4,05,482.46

Rs Three Lacs. twenty three

Thousands & one hundred, Luck to pay:

Eleven, ~~one~~ Rupees only.

1) Arun Jain : 2,20,000/-
2) AVRM: 1,14,000/-

21/08/24

Ravinder Jeet Singh
Contractor
Name:

Paloma Engineer

1

Name: Aniket

Paloma Engineer

2

Name: Rakesh

PALOMA 3 Engineer
Name Ashokan

G. M. (PALOMA)

Arch (PALOMA)

Account (PALOMA)

L. Bhushan
16/08/2024
Audit (PALOMA)

Approved By

Approved amount : Rs 3,23,511.00/-

Rakesh Agarwal

NAME OF
STUDENT

GRANDEUR

198.90 TL

RA-01

NAME OF WORK : _____

Construction of Capping Beam at "PALOMA THE GRANDEUR"

Name of Agent: **HALOMA REALTY LLP** **1000 Main Street, Suite 1000, San Francisco, California 94103**

S. S. SACHDEVA CREATION

Bill Webb - 5 B 224

Capping Beam.

	Bar dia(mm)	Spacing	cutting length	No's	Total length (m)	No's of row	Unit wt kg/m	Total wt.	Bar shope
Vertical	12 mm	• 4 m	1.692	155	262	2	0.88 kg/m	461.12	$\frac{150}{1.92}$
	12 mm	• 4 m	2.192	155	339.76	2	0.88 kg/m	597.92	$\frac{200}{1.92}$
	8 mm	• 15 m	1.680	414	695.52	2	0.39 kg/m	271.252	$\frac{450}{1.92}$ $H:L=10d$
Stirrup	8 mm	1.15 m	1.120	414	463.68	2	0.39 kg/m	180.83	$\frac{350}{1.92}$ $H:L=10d$
	16 mm	6.52 m	10	652	1.58	1030 kg	$\frac{800 \text{ mm}}{500 \text{ mm}}$ $n=4$		
	10 mm	6.4 m	4	256	0.617	158 kg			
Horizontal	Horizontal								
	Binder								
	Binding wire								
Horizontal	13 kg / tonne								

length of reinforcement $\rightarrow 62 \text{ m}$
~~Reinforcement~~ Total reinforcement cut. in kg's $\rightarrow 2699.172 \text{ kg}$

Net steel $\Rightarrow 2734.25 \text{ kg}$

Shivastava
18/24

TAX INVOICE

(TRIPPLICATE FOR SUPPLIER)

e-Invoice



IRN : 096e5e2ecf089d9a699f744af9bd1749fb40f32866-
 4c026bdd589e7a19b0fe67
 Ack No. : 142415261189200
 Ack Date : 15-Jul-24



Kishan Lal Pawan Kumar Jain
 B.O. Chak 1990, Beewain Marg,
 Umran Rania, Kanpur Dehat
 H.O. 113/4, Swaroop Nagar
 Kanpur
 GSTIN/UIN: 09AABFK2145H1ZJ
 State Name : Uttar Pradesh, Code : 09
 E-Mail : kpjkanpurin@hotmail.com

Invoice No. RAN/2126	Dated 15-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination KANPUR
Bill of Lading/LR-RR No.	Motor Vehicle No. UP78 BT 6292

KLPKJAIN@SBI

Consignee (Ship to)

Sachdeva Creations

79899, Paloma the Grndeur, Tilak Nagar, in Front
 Of Emerald Garden, Gate No-1, Kanpur-208002

GSTIN/UIN : 09BMYPS4192Q1ZJ

PAN/IT No : BMYPS4192Q

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Sachdeva Creations

21/2, Labour Colony, Govind Nagar, Kanpur-208006

GSTIN/UIN : 09BMYPS4192Q1ZJ

PAN/IT No : BMYPS4192Q

State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Val.Disc.	Amount
1	TISCON-TMT BARS IS1786 (K) 8MM	721420	0.480 MT	54,900.00	MT	26,352.00
2	TISCON-TMT BARS IS1786 (K) 10MM	721420	0.150 MT	53,900.00	MT	8,085.00
3	TISCON-TMT BARS IS1786 (K) 12MM	721420	0.540 MT	52,900.00	MT	28,566.00
4	TISCON-TMT BARS IS1786 (K) 16MM	721420	2.260 MT	52,900.00	MT	1,19,554.00
5	BINDING WIRE (K) TATA WIRON 2 NOS	721710	0.060 MT	72,000.00	MT	4,320.00
3.43						1,86,877.00
OUTPUT CGST@ 9%						16,819.00
OUTPUT SGST@9%						16,819.00
Total			3.490 MT			0 ₹ 2,20,515.00

Amount Chargeable (in words)

INR Two Lakh Twenty Thousand Five Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	1,82,557.00	9%	16,430.20	9%	16,430.20	32,860.40
721710	4,320.00	9%	388.80	9%	388.80	777.60
Total	1,86,877.00		16,819.00		16,819.00	33,638.00

Tax Amount (in words) : **INR Thirty Three Thousand Six Hundred Thirty Eight Only**Company's PAN : **AABFK2145H**

Declaration

- Goods once sold will not be taken back under any circumstances. Reverse charge - No
- If invoice is not paid on presentation, interest@30% will be charged.
- Our responsibility ceases after goods are delivered to the carrier.
- Certified that the above particulars are true & correct & the amount indicated represents the price actually charged & there is no flow of any additional consideration directly or

Ajai Kumar
 Digitally signed for Kishan Lal Pawan Kumar Jain
 Ajai Kumar Jain
 Date: 2024.07.15
 18:21:42 +05'30'

Authorised Signatory

Received at Site
 Bemastana
 05/08/24

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

TOWER "PALOMA THE GRANDEUR" (B.O.O.)
Tilak Nagar Kanpur

work at "PALOMA INC. CO.
This work is approved by
Engineering Dept. wa. w/rt's of
Purchase Order No. 1610 24.
Bill Received Date 05-08-24

NAME OF WORKS: Construction of APARTMENT PALOMA REALTY LLP NAME OF CLIENT: M/S PALOMA REALTY LLP Name of Agency: M/S SACHIDEEVA CREATIONS.						
R.A.Bill No.-01 Bill Period : Up to 05-08-24 Bill Received Date 05-08-24						
Agreement No: PRL/Ptg/2024-25/1002 dated : 12/07/2024						
Abstract of BOQ "PALOMA THE GRANDEUR"	Up To Date	Up To Last Bill	Up To Last Bill	Up To Last Bill	Up To Last Bill	This Bill
BOQ	Qty	Amount in Rs	Qty.	Amount in Rs	Qty.	Amount in Rs
Sr. No.	No.	Description	Unit	Rate	Qty	Amount in Rs
1	1	Demolishing R.C.C.M-30 work including cutting and sticking of steel bars and disposal of unserviceable material with in 50 m lead.	CUM	5250	63	1,18,125.00
2	2	Centering and Shuttering work including strutting, propping and removal of formwork (any thickness) for capping beam etc. complete as per the direction of the Engineer in charge.	SQM	325	31.00	10,075.00
3	3	Supply of cement concrete M-30 (min 320 kg cement) from Ultratech RMC plant, work in Capping Beam bend on the top of D wall excluding cost of reinforcement (curing etc. to complete as required), wastage will be in	CUM	6136	105	1,14,129.60
4	4	Laying of cement concrete M30 (min cement 320 kg) work in Capping Beam bend on the top of D wall excluding cost of reinforcement etc. complete as required. With curing at least 15 days	CUM	800	105	14,880.00
5	5	Providing steel reinforcement for RCC, including transporting, unloading etc Fe 550 D (Make TATA/SAIL/JSW) with providing MTC for the materials received at site. The wastage is included in the cost of reinforcement. Will be provided in approved quality G.I. annealed binding wire of approved quality G.I. annealed binding wire of 18 gauge for end bearing cast-in-situ piles	KG	64.9	2700.00	1,75,230.00
6	6		KG	8.5	2700.00	22,950.00
		Total Amount			455389.60	455389.60

Paloma Engineering
Name: _____

Name: J. M. G.
G. M.: (PALOMA) Ani K

Audit (PALOMA)

**Paloma
Engineer 2
Name:**

Paloma Engineer
3
Name: Alvarez

Account (PALOMA)

Approved By

Contractor
Ravinder Singh,

Contractor

Arch (PALOMA)

Contractor

Approved By

Measurement Sheet : - PALOMA THE GRANDEUR								
NAME OF WORK: Construction of Capping Beam and other miscellaneous work at " PALOMA THE GRANDEUR" 7/98-99 Tilak Nagar Kanpur								
NAME OF CLIENT: M/s PALOMA REALTY LLP		RA.Bill No -01						
Name of Agency: M/s SACHDEVA CREATIONS								
Agreement No: PRL/PTG/2024-25/1002 dated 12/07/2024						Bill Period : Upto 05-08 -24		
Bill Received Date 05-08-24								
BOQ Item No.	Description	Unit	Nos	Length	Breath	Height	Qty	Remark
1	Demolishing of RCC M30 work including cutting and stacking of materials							
		Cum	1	75.00	0.500	0.600	22.50 ✓	RA-01
						Total	22.50 ✓	
2. Centring and Shuttering of beam							RA-01	
		Sqmt	1	62	0.5		31.00 ✓	
						Total	31.00 ✓	
Supply of M30 RMC as per specification								
		Cum	1	62	0.5	0.6	18.60 ✓	
						Total	18.60 ✓	
4	Laying of Cement Concrete M30 in Beam							
		Cum	1	62	0.5	0.6	18.60 ✓	
						Total	18.60 ✓	
5	Providing Steel of all required Dia Fe 550 D Make TATA							
	Vertical 12mm	MT					0.46	
	Vertical 12mm	MT					0.60	
	Stirrup 8mm	MT					0.27	
	Stirrup 8mm	MT					0.18	
	Horizontal 16mm	MT					1.03	
	Horizontal 10mm	MT					0.16	
							2.70	
						Total	2.70	
6	Binding of R/F Steel as above							
		MT					2.70	
						Total	2.70	

Paloma Engineer 1
Name:

G. M. (PALOMA)

Audit (PALOMA)

Paloma
Engineer 2
Name:

Arch (PALOMA)

Ravinder Jeet Singh

Paloma Engineer 3
Name:

Account (PALOMA)

Approved By

Ravinder Jeet Singh

TOP Sheet					
Team at Paloma The Grandeur(7/98-99 Tilak Nager Kanpur)		BOQ		RA-01	
BOQ Item No.	Description	UOM	Rate	Qty	QTY
1	Demolishing R.C.C M-30 work including cutting and sticking of steel bars and disposal of unserviceable material with in 50 m lead.	CUM	5250	63	22.5 118125
2	Centering and Shuttering work including strutting, propping and removal of formwork(any thickness)for capping beam etc.complete as per the direction of the Engineer incharge.	SQM	325	340.16	31 10075
3	Supply of cement concrete M-30(min 320 kg cement) from Ultratech RMC plant work in Capping Beam bend on the top of D wall excluding cost of reinforcement(curing etc.)complete as required.wastage will be in your scope,measurement will be done only as per actual work done you have to make arrangement for cube mould cubes will be casted form each RMC and Testing will be done in presence of client.	CUM	6136	105	18.6 114129.6
4	Laying of cement concrete M30 (Min cement 320 kg) work in Capping Beam bend on the top of D wall excluding cost of reinforcement, curing etc. complete as required. With curing at least 15 days	CUM	800	105	18.6 14880
5	Providing steel reinforcement for RCC, including transporting, unloading etc Fe 550 D (Make TATA/SAIL /JSW) with providing MTC for the materials received at site, The wastage is included in the rate, Payment for steel will be done only for Actual work Done at site, After Unloading steel at site 60% payment after Submitting all documents and balance, 40% will be paid after completion of works as per bar bending schedule as approved by the PM and with authorized overlaps only shall be measured and paid for all complete as per satisfaction of Engineer -In-Charge	KG	64.9	19716.36	2699 175165.1
6	Fixing/steel reinforcement for RCC, including de-coiling, in position at all levels and binding with approved quality G.I. annealed binding wire of 18 gauge for end bearing cast-in-situ piles conforming Part I with correct size PVC cover blocks or approved concrete cover blocks of same grade as of concrete. The rate shall include cost of binding wire, chairs, spacers, pins, which will not be measured separately for payment. Quantity of steel as per bar bending schedule as approved by the PM and with authorized overlaps only shall be measured and paid for, etc. all complete to the satisfaction of the PM at all depths & leads.	KG	8.5	19716.36	2699 22941.5
				Total Amount	455,316.20
				Hold 5% Retaintion Money	22,765.81
				Payable Amount	432,550.39
				18% GST	77859.0702
				Amount With GST	510,409.46

Amit
Akash

ABSTRACT											
Team at Paloma The Grandeur(7/98-99 Tilak Nager Kanpur)			Name Of Client - M/S Paloma Realty LLP			Fancy - M/S Sachdeva Creation					
BOQ Item No.	Description	UOM	BOQ		Previous Bill		This Bill		Cumulative		
			Rate	Qty	QTY	Amount	QTY	Amount	QTY	Amount	Remarks
1	Demolishing R.C.C M-30 work including cutting and sticking of steel bars and disposal of unserviceable material within 50 m lead.	CUM	5250	63	0	0	22.5	118125	22.5	118125	
2	Centering and Shuttering work including strutting, propping and removal of formwork (any thickness) for capping beam etc. complete as per the direction of the Engineer in charge.	SQM	325	340.16	0	0	31	10075	31	10075	
3	Supply of cement concrete M-30 (min cement 320 kg) from Ultratech RMC plant work in Capping Beam bend on the top of D wall excluding cost of reinforcement (curing etc.) complete as required. wastage will be in your scope, measurement will be done only as per actual work done you have to make arrangement for cube mould cubes will be casted from each RMC and Testing will be done in presence of client.	CUM	6136	105	0	0	18.6	114129.6	18.6	114129.6	
4	Laying of cement concrete M30 (Min cement 320 kg) work in Capping Beam bend on the top of D wall excluding cost of reinforcement, curing etc. complete as required. With curing at least 15 days	CUM	800	105	0	0	18.6	14880	18.6	14880	
5	Providing steel reinforcement for RCC, including transporting, unloading etc Fe 550 D (Make TATA/SAIL/JSW) with providing MTC for the materials received at site, The wastage is included in the rate, Payment for steel will be done only for Actual work Done at site, After Unloading steel at site 60% payment after Submitting all documents and balance, 40% will be paid after completion of works as per bar bending schedule as approved by the PM and with authorized overlaps only shall be measured and paid for all complete as per satisfaction of Engineer -In-Charge	KG	64.9	19716.36	0	0	2699	175165.1	2699	175165.1	
6	Fixing/steel reinforcement for RCC, including de-coiling, in position at all levels and binding with approved quality G.I. annealed binding wire of 18 gauge for end bearing cast-in-situ piles conforming Part I with correct size PVC cover blocks or approved concrete cover blocks of same grade as of concrete. The rate shall include cost of binding wire, chairs, spacers, pins, which will not be measured separately for payment. Quantity of steel as per bar bending schedule as approved by the PM and with authorized overlaps only shall be measured and paid for., etc. all complete to the satisfaction of the PM at all depths & leads.	KG	8.5	19716.36	0	0	2699	22941.5	2699	22941.5	
			Total Amount		0	0	455316.20		455316.2		
			18% GST				81,956.92		81,956.92		
			With GST Amount				537,273.12		537,273.12		

A. S. Patel
Anil K. Patel