

BILL OF BILLTECH PRIVATE LIMITED



Er. Vishwajeet Singh
(Corporate Trainer)

Satendra
Engineer's Name
Er. Satendra Bharti

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1. ITEM WISE BILL
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BILLTECH PRIVATE LIMITED							
Contractor Name: Areef-Jubeer Construction & Enterprise					Bill No.	1	
Working Site: School Construction Project					Bill Date:	12-12-2020	
Engineer Name: Er. Satendra Bharti					Bill Period	01-10-2020 To 07-10-2020	
S.No.	Particular	No	Length	Width	Height	Total	Remarks
1	Site Cleaning					1946.4	Sqm
2	Excavation					540	Cum
3	Footing Filling					27	Cum

BILLTECH PRIVATE LIMITED							
Contractor Name: Areef-Jubeer Construction & Enterprise					Bill No.	2	
Working Site: School Construction Project					Bill Date:	13-12-2020	
Engineer Name: Er. Satendra Bharti					Bill Period	08-10-2020 To 14-10-2020	
S.No.	Particular	No	Length	Width	Height	Total	Remarks
1	Site Cleaning					1297.6	Sqm
2	Excavation					756	Cum
3	Footing Filling					22	Cum
4	Footing PCC					27	Cum
5	Footing RCC					50.125	Cum

BILLTECH PRIVATE LIMITED							
Contractor Name: Areef-Jubeer Construction & Enterprise					Bill No.	3	
Working Site: School Construction Project					Bill Date:	14-12-2020	
Engineer Name: Er. Satendra Bharti					Bill Period	15-10-2020 To 21-10-2020	
S.No.	Particular	No	Length	Width	Height	Total	Remarks
1	Excavation					864	Cum
2	Footing Filling					33	Cum
3	Footing PCC					22	Cum
4	Footing RCC					60.15	Cum
5	Pedestal Column RCC					10.025	Cum
6	Footing Back Filling					588	Cum

BILLTECH PRIVATE LIMITED							
Contractor Name: Areef-Jubeer Construction & Enterprise					Bill No.	4	
Working Site: School Construction Project					Bill Date:	15-12-2020	
Engineer Name: Er. Satendra Bharti					Bill Period	22-10-2020 To 28-10-2020	
S.No.	Particular	No	Length	Width	Height	Total	Remarks
1	Footing PCC					33	Cum
2	Footing RCC					70.175	Cum
3	Pedestal Column RCC					12.03	Cum
4	Footing Back Filling					490	Cum
5	One Line Brick work					12.96	Cum
6	Ground Beam RCC					30.075	Cum

BILLTECH PRIVATE LIMITED							
Contractor Name: Areef-Jubeer Construction & Enterprise				Bill No.	5		
Working Site: School Construction Project				Bill Date:	16-12-2020		
Engineer Name: Er. Satendra Bharti				Bill Period	29-10-2020 To 04-11-2020		
S.No.	Particular	No	Length	Width	Height	Total	Remarks
1	Footing RCC					20.05	Cum
2	Pedestal Column RCC					18.045	Cum
3	Footing Back Filling					882	Cum
4	One Line Brick work					19.44	Cum
8	Ground Beam RCC					36.09	Cum

BILLTECH PRIVATE LIMITED							
Contractor Name: Areef-Jubeer Construction & Enterprise				Bill No.	6		
Working Site: School Construction Project				Bill Date:	17-12-2020		
Engineer Name: Er. Satendra Bharti				Bill Period	05-11-2020 To 11-11-2020		
S.No.	Particular	No	Length	Width	Height	Total	Remarks
1	Ground Beam RCC					54.135	Cum
2	Brickwork on Beam					73.44	Cum
3	Plinth Filling					169.2	Cum

BILLTECH PRIVATE LIMITED							
Contractor Name: Areef-Jubeer Construction & Enterprise					Bill No.	7	
Working Site: School Construction Project					Bill Date:	18-12-2020	
Engineer Name: Er. Satendra Bharti					Bill Period	12-11-2020 To 18-11-2020	
S.No.	Particular	No	Length	Width	Height	Total	Remarks
1	Brickwork on Beam					110.16	Cum
2	Plinth Filling					296.1	Cum
3	Column Plinth RCC					40.1	Cum
4	DPC					137.2	Cum
5	Floor PCC					81.6	Cum

BILLTECH PRIVATE LIMITED							
Contractor Name: Areef-Jubeer Construction & Enterprise				Bill No.	8		
Working Site: School Construction Project				Bill Date:	19-12-2020		
Engineer Name: Er. Satendra Bharti				Bill Period	19-11-2020 To 30-11-2020		
S.No.	Particular	No	Length	Width	Height	Total	Remarks
1	Plinth Filling					380.7	Cum
2	DPC					205.8	Cum
3	Floor PCC					122.4	Cum
4	Bitumen Coat					343	Cum

BILLTECH PRIVATE LIMITED									
Contractor Name: Areef-Jubeer Construction & Enterprise						Bill No.	1		
Working Site: School Construction Project						Bill Date:	12-12-2020		
Engineer Name: Er. Satendra Bharti						Bill Period	01-10-2020 To 07-11-2020		
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9
1	Site Cleaning	Sqm	40		1946.4	1946.4	₹ 77,856.00	₹ 0.00	₹ 77,856.00
2	Excavation	Cum	170		540	540	₹ 91,800.00	₹ 0.00	₹ 91,800.00
3	Footing Filling	Cum	15		27	27	₹ 405.00	₹ 0.00	₹ 405.00
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
TOTAL WORKDONE AMOUNT (A)							₹ 1,70,061.00	₹ 0.00	₹ 1,70,061.00
DETAIL OF DEBIT NOTE									
1	Diesel	Liter	80	0	85	85	6800		6800
TOTAL DEBIT AMOUNT (B)							₹ 6,800.00	₹ 0.00	₹ 6,800.00
	NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)						₹ 1,63,261.00	₹ 0.00	₹ 1,63,261.00
Approved & Checked By:									
Site Engineer			Contractor Sign.			Billing Engineer		Project Manager	

BILLTECH PRIVATE LIMITED									
Contractor Name: Areef-Jubeer Construction & Enterprise						Bill No.	2		
Working Site: School Construction Project						Bill Date:	13-12-2020		
Engineer Name: Er. Satendra Bharti						Bill Period	08-10-2020 To 14-11-2020		
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9
1	Site Cleaning	Sqm	40	1946.4	1297.6	3244	₹ 1,29,760.00	₹ 77,856.00	₹ 51,904.00
2	Excavation	Cum	170	540	756	1296	₹ 2,20,320.00	₹ 91,800.00	₹ 1,28,520.00
3	Footing Filling	Cum	15	27	22	49	₹ 735.00	₹ 405.00	₹ 330.00
4	Footing PCC	Cum	450	0	27	27	₹ 12,150.00	₹ 0.00	₹ 12,150.00
5	Footing RCC	Cum	750	0	50.125	50.125	₹ 37,593.75	₹ 0.00	₹ 37,593.75
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
TOTAL WORKDONE AMOUNT (A)							₹ 4,00,558.75	₹ 1,70,061.00	₹ 2,30,497.75
DETAIL OF DEBIT NOTE									
1	Diesel	Liter	80	85	0	85	6800	6800	6800
TOTAL DEBIT AMOUNT (B)							₹ 6,800.00	₹ 6,800.00	₹ 6,800.00
NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)							₹ 3,93,758.75	₹ 1,63,261.00	₹ 2,30,497.75
Approved & Checked By:									
Site Engineer			Contractor Sign.			Billing Engineer		Project Manager	

BILLTECH PRIVATE LIMITED									
Contractor Name: Areef-Jubeer Construction & Enterprise						Bill No.	3		
Working Site: School Construction Project						Bill Date:	14-12-2020		
Engineer Name: Er. Satendra Bharti						Bill Period	15-10-2020 To 21-10-2020		
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9
1	Site Cleaning	Sqm	40	3244		3244	₹ 1,29,760.00	₹ 1,29,760.00	₹ 0.00
2	Excavation	Cum	170	1296	864	2160	₹ 3,67,200.00	₹ 2,20,320.00	₹ 1,46,880.00
3	Footing Filling	Cum	15	49	33	82	₹ 1,230.00	₹ 735.00	₹ 495.00
4	Footing PCC	Cum	450	27	22	49	₹ 22,050.00	₹ 12,150.00	₹ 9,900.00
5	Footing RCC	Cum	750	50.125	60.15	110.275	₹ 82,706.25	₹ 37,593.75	₹ 45,112.50
7	Pedestal Column RCC	Cum	750		10.025	10.025	₹ 7,518.75	₹ 0.00	₹ 7,518.75
8	Footing Back Filling	Cum	15		588	588	₹ 8,820.00	₹ 0.00	₹ 8,820.00
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
TOTAL WORKDONE AMOUNT (A)							₹ 6,19,285.00	₹ 4,00,558.75	₹ 2,18,726.25
DETAIL OF DEBIT NOTE									
1	Diesel	Liter	80	85	0	85	6800	6800	6800
TOTAL DEBIT AMOUNT (B)							₹ 6,800.00	₹ 6,800.00	₹ 6,800.00
NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)							₹ 6,12,485.00	₹ 3,93,758.75	₹ 2,18,726.25
Approved & Checked By:									
Site Engineer			Contractor Sign.			Billing Engineer		Project Manager	

BILLTECH PRIVATE LIMITED									
Contractor Name: Areef-Jubeer Construction & Enterprise						Bill No.	4		
Working Site: School Construction Project						Bill Date:	15-12-2020		
Engineer Name: Er. Satendra Bharti						Bill Period	22-10-2020 To 28-10-2020		
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9
1	Site Cleaning	Sqm	40	3244		3244	₹ 1,29,760.00	₹ 1,29,760.00	₹ 0.00
2	Excavation	Cum	170	2160		2160	₹ 3,67,200.00	₹ 3,67,200.00	₹ 0.00
3	Footing Filling	Cum	15	82		82	₹ 1,230.00	₹ 1,230.00	₹ 0.00
4	Footing PCC	Cum	450	49	33	82	₹ 36,900.00	₹ 22,050.00	₹ 14,850.00
5	Footing RCC	Cum	750	110.275	70.175	180.45	₹ 1,35,337.50	₹ 82,706.25	₹ 52,631.25
6	Pedestal Column RCC	Cum	750	10.025	12.03	22.055	₹ 16,541.25	₹ 7,518.75	₹ 9,022.50
7	Footing Back Filling	Cum	15	588	490	1078	₹ 16,170.00	₹ 8,820.00	₹ 7,350.00
8	One Line Brick work	Cum	800		12.96	12.96	₹ 10,368.00	₹ 0.00	₹ 10,368.00
9	Ground Beam RCC	Cum	750		30.075	30.075	₹ 22,556.25	₹ 0.00	₹ 22,556.25
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
	TOTAL WORKDONE AMOUNT (A)						₹ 7,36,063.00	₹ 6,19,285.00	₹ 1,16,778.00
	DETAIL OF DEBIT NOTE								
1	Diesel	Liter	80	85	0	85	6800	6800	6800
	TOTAL DEBIT AMOUNT (B)						₹ 6,800.00	₹ 6,800.00	₹ 6,800.00
	NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)						₹ 7,29,263.00	₹ 6,12,485.00	₹ 1,16,778.00
Approved & Checked By:									
Site Engineer			Contractor Sign.			Billing Engineer		Project Manager	

BILLTECH PRIVATE LIMITED									
Contractor Name: Areef-Jubeer Construction & Enterprise							Bill No.	5	
Working Site: School Construction Project							Bill Date:	16-12-2020	
Engineer Name: Er. Satendra Bharti							Bill Period	29-10-2020 To 04-11-2020	
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9
1	Site Cleaning	Sqm	40	3244		3244	₹ 1,29,760.00	₹ 1,29,760.00	₹ 0.00
2	Excavation	Cum	170	2160		2160	₹ 3,67,200.00	₹ 3,67,200.00	₹ 0.00
3	Footing Filling	Cum	15	82		82	₹ 1,230.00	₹ 1,230.00	₹ 0.00
4	Footing PCC	Cum	450	82		82	₹ 36,900.00	₹ 36,900.00	₹ 0.00
5	Footing RCC	Cum	750	180.45	20.05	200.5	₹ 1,50,375.00	₹ 1,35,337.50	₹ 15,037.50
6	Pedestal Column RCC	Cum	750	22.055	18.045	40.1	₹ 30,075.00	₹ 16,541.25	₹ 13,533.75
7	Footing Back Filling	Cum	15	1078	882	1960	₹ 29,400.00	₹ 16,170.00	₹ 13,230.00
8	One Line Brick work	Cum	800	12.96	19.44	32.4	₹ 25,920.00	₹ 10,368.00	₹ 15,552.00
9	Ground Beam RCC	Cum	750	30.075	36.09	66.165	₹ 49,623.75	₹ 22,556.25	₹ 0.00
TOTAL WORKDONE AMOUNT (A)							₹ 8,20,483.75	₹ 7,36,063.00	₹ 84,420.75
DETAIL OF DEBIT NOTE									
1	Diesel	Liter	80	85	0	85	6800	6800	6800
TOTAL DEBIT AMOUNT (B)							₹ 6,800.00	₹ 6,800.00	₹ 6,800.00
NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)							₹ 8,13,683.75	₹ 7,29,263.00	₹ 84,420.75
Approved & Checked By:									
Site Engineer			Contractor Sign.			Billing Engineer		Project Manager	

BILLTECH PRIVATE LIMITED									
Contractor Name: Areef-Jubeer Construction & Enterprise						Bill No.	6		
Working Site: School Construction Project						Bill Date:	17-12-2020		
Engineer Name: Er. Satendra Bharti						Bill Period	05-11-2020 To 11-11-2020		
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9
1	Site Cleaning	Sqm	40	3244		3244	₹ 1,29,760.00	₹ 1,29,760.00	₹ 0.00
2	Excavation	Cum	170	2160		2160	₹ 3,67,200.00	₹ 3,67,200.00	₹ 0.00
3	Footing Filling	Cum	15	82		82	₹ 1,230.00	₹ 1,230.00	₹ 0.00
4	Footing PCC	Cum	450	82		82	₹ 36,900.00	₹ 36,900.00	₹ 0.00
5	Footing RCC	Cum	750	200.5		200.5	₹ 1,50,375.00	₹ 1,50,375.00	₹ 0.00
6	Pedestal Column RCC	Cum	750	40.1		40.1	₹ 30,075.00	₹ 30,075.00	₹ 0.00
7	Footing Back Filling	Cum	15	1960		1960	₹ 29,400.00	₹ 29,400.00	₹ 0.00
8	One Line Brick work	Cum	800	32.4		32.4	₹ 25,920.00	₹ 25,920.00	₹ 0.00
9	Ground Beam RCC	Cum	750	66.165	54.135	120.3	₹ 90,225.00	₹ 49,623.75	₹ 40,601.25
10	Brickwork on Beam	Cum	800		73.44	73.44	₹ 58,752.00	₹ 0.00	₹ 58,752.00
11	Plinth Filling	Cum	15		169.2	169.2	₹ 2,538.00	₹ 0.00	₹ 2,538.00
TOTAL WORKDONE AMOUNT (A)							₹ 9,22,375.00	₹ 8,20,483.75	₹ 1,01,891.25
DETAIL OF DEBIT NOTE									
1	Diesel	Liter	80	85	0	85	6800	6800	6800
TOTAL DEBIT AMOUNT (B)							₹ 6,800.00	₹ 6,800.00	₹ 6,800.00
NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)							₹ 9,15,575.00	₹ 8,13,683.75	₹ 1,01,891.25
Approved & Checked By:									
Site Engineer			Contractor Sign.			Billing Engineer		Project Manager	

BILLTECH PRIVATE LIMITED									
Contractor Name: Areef-Jubeer Construction & Enterprise						Bill No.	7		
Working Site: School Construction Project						Bill Date:	18-12-2020		
Engineer Name: Er. Satendra Bharti						Bill Period	12-11-2020 To 18-11-2020		
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9
1	Site Cleaning	Sqm	40	3244		3244	₹ 1,29,760.00	₹ 1,29,760.00	₹ 0.00
2	Excavation	Cum	170	2160		2160	₹ 3,67,200.00	₹ 3,67,200.00	₹ 0.00
3	Footing Filling	Cum	15	82		82	₹ 1,230.00	₹ 1,230.00	₹ 0.00
4	Footing PCC	Cum	450	82		82	₹ 36,900.00	₹ 36,900.00	₹ 0.00
5	Footing RCC	Cum	750	200.5		200.5	₹ 1,50,375.00	₹ 1,50,375.00	₹ 0.00
6	Pedestal Column RCC	Cum	750	40.1		40.1	₹ 30,075.00	₹ 30,075.00	₹ 0.00
7	Footing Back Filling	Cum	15	1960		1960	₹ 29,400.00	₹ 29,400.00	₹ 0.00
8	One Line Brick work	Cum	800	32.4		32.4	₹ 25,920.00	₹ 25,920.00	₹ 0.00
9	Ground Beam RCC	Cum	750	120.3		120.3	₹ 90,225.00	₹ 90,225.00	₹ 0.00
10	Brickwork on Beam	Cum	800	73.44	110.16	183.6	₹ 1,46,880.00	₹ 58,752.00	₹ 88,128.00
11	Plinth Filling	Cum	15	169.2	296.1	465.3	₹ 6,979.50	₹ 2,538.00	₹ 4,441.50
12	Column Plinth RCC	Cum	750		40.1	40.1	₹ 30,075.00	₹ 0.00	₹ 30,075.00
13	DPC	Cum	60		137.2	137.2	₹ 8,232.00	₹ 0.00	₹ 8,232.00
14	Floor PCC	Cum	450		81.6	81.6	₹ 36,720.00	₹ 0.00	₹ 36,720.00
TOTAL WORKDONE AMOUNT (A)							₹ 10,89,971.50	₹ 9,22,375.00	₹ 1,67,596.50
DETAIL OF DEBIT NOTE									
1	Diesel	Liter	80	85	0	85	6800	6800	6800
TOTAL DEBIT AMOUNT (B)							₹ 6,800.00	₹ 6,800.00	₹ 6,800.00
NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)							₹ 10,83,171.50	₹ 9,15,575.00	₹ 1,67,596.50
Approved & Checked By:									
Site Engineer		Contractor Sign.			Billing Engineer		Project Manager		

BILLTECH PRIVATE LIMITED									
Contractor Name: Areef-Jubeer Construction & Enterprise						Bill No.	8		
Working Site: School Construction Project						Bill Date:	19-12-2020		
Engineer Name: Er. Satendra Bharti						Bill Period	19-11-2020 To 30-11-2020		
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9
1	Site Cleaning	Sqm	40	3244		3244	₹ 1,29,760.00	₹ 1,29,760.00	₹ 0.00
2	Excavation	Cum	170	2160		2160	₹ 3,67,200.00	₹ 3,67,200.00	₹ 0.00
3	Footing Filling	Cum	15	82		82	₹ 1,230.00	₹ 1,230.00	₹ 0.00
4	Footing PCC	Cum	450	82		82	₹ 36,900.00	₹ 36,900.00	₹ 0.00
5	Footing RCC	Cum	750	200.5		200.5	₹ 1,50,375.00	₹ 1,50,375.00	₹ 0.00
6	Pedestal Column RCC	Cum	750	40.1		40.1	₹ 30,075.00	₹ 30,075.00	₹ 0.00
7	Footing Back Filling	Cum	15	1960		1960	₹ 29,400.00	₹ 29,400.00	₹ 0.00
8	One Line Brick work	Cum	800	32.4		32.4	₹ 25,920.00	₹ 25,920.00	₹ 0.00
9	Ground Beam RCC	Cum	750	120.3		120.3	₹ 90,225.00	₹ 90,225.00	₹ 0.00
10	Brickwork on Beam	Cum	800	183.6		183.6	₹ 1,46,880.00	₹ 1,46,880.00	₹ 0.00
11	Plinth Filling	Cum	15	465.3	380.7	846	₹ 12,690.00	₹ 6,979.50	₹ 5,710.50
12	Column Plinth RCC	Cum	750	40.1		40.1	₹ 30,075.00	₹ 30,075.00	₹ 0.00
13	DPC	Cum	60	137.2	205.8	343	₹ 20,580.00	₹ 8,232.00	₹ 12,348.00
14	Floor PCC	Cum	450	81.6	122.4	204	₹ 91,800.00	₹ 36,720.00	₹ 55,080.00
15	Bitumen Coat	Cum	30		343	343	₹ 10,290.00	₹ 0.00	₹ 10,290.00
TOTAL WORKDONE AMOUNT (A)						₹ 11,73,400.00	₹ 10,89,971.50	₹ 83,428.50	
DETAIL OF DEBIT NOTE									
1	Diesel	Liter	80	85	0	85	6800	6800	6800
2	Masons		10	700		700	7000		7000
TOTAL DEBIT AMOUNT (B)						₹ 13,800.00	₹ 6,800.00	₹ 7,000.00	
NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)						₹ 11,59,600.00	₹ 10,83,171.50	₹ 76,428.50	
Approved & Checked By:									
Site Engineer			Contractor Sign.			Billing Engineer		Project Manager	

BILLTECH PRIVATE LIMITED						
Contractor Name: Areef - Juber Construction & Enterprises		Bill No.	1			
Working Site: School Construction Project		Bill Date:	12-12-2020			
Engineer Name: Er. Satendra Bharti		Bill Period	01-10-2020 To 07-11-2020			
Address : 183/C Sector, Indrapuri, Bhopal, MP		Bank Details:				
		Bank name	HDFC Bank			
		A/c No.	7123844328471			
		IFSC	HDFC0088483			
		Pan no.	EGB3827384			
S.no.	Details				Amount	
1	GROSS BILL AMOUNT UPTO DATE				₹ 1,63,261.00	
2	LESS: TDS 1% From Gross RA Bill				₹ 1,632.61	
3	LESS: SD 5% From Gross RA Bill				₹ 8,163.05	
4	LESS: PG 5% From Gross RA Bill				₹ 8,163.05	
5	LESS: Paid Amount by Cash/ Cheque				₹ 0.00	
6	Total Deduction				₹ 17,958.71	
7	ADD: S.D. Released @ 5%				₹ 0.00	
8	Payable Bill Amount (+) or (-)				₹ 1,45,302.29	
Approved & Checked By:		BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT	VERIFIED BY STORE INCHARGE	PREPARED BY BILLING ENG.	BILL ACCEPTED BY CONTRACTOR
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT					

BILLTECH PRIVATE LIMITED						
Contractor Name: Areef - Juber Construction & Enterprises		Bill No.	2			
Working Site: School Construction Project		Bill Date:	13-12-2020			
Engineer Name: Er. Satendra Bharti		Bill Period	08-10-2020 To 14-11-2020			
Address : 183/C Sector, Indrapuri, Bhopal, MP		Bank Details:				
		Bank name	HDFC Bank			
		A/c No.	7123844328471			
		IFSC	HDFC0088483			
		Pan no.	EGB3827384			
S.no.	Details				Amount	
1	GROSS BILL AMOUNT UPTO DATE				₹ 3,93,758.75	
2	LESS: TDS 1% From Gross RA Bill				₹ 3,937.59	
3	LESS: SD 5% From Gross RA Bill				₹ 19,687.94	
4	LESS: PG 5% From Gross RA Bill				₹ 19,687.94	
5	LESS: Paid Amount by Cash/ Cheque				₹ 1,45,302.29	
6	Total Deduction				₹ 1,88,615.75	
7	ADD: S.D. Released @ 5%				₹ 0.00	
8	Payable Bill Amount (+) or (-)				₹ 2,05,143.00	
Approved & Checked By:		BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT	VERIFIED BY STORE INCHARGE	PREPARED BY BILLING ENG.	BILL ACCEPTED BY CONTRACTOR
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT					

BILLTECH PRIVATE LIMITED						
Contractor Name: Areef - Juber Construction & Enterprises	Bill No.		3			
Working Site: School Construction Project	Bill Date:		14-12-2020			
Engineer Name: Er. Satendra Bharti	Bill Period		15-10-2020 To 21-10-2020			
Address : 183/C Sector, Indrapuri, Bhopal, MP		Bank Details:				
		Bank name	HDFC Bank			
		A/c No.	7123844328471			
		IFSC	HDFC0088483			
		Pan no.	EGB3827384			
S.no.	Details				Amount	
1	GROSS BILL AMOUNT UPTO DATE				₹ 6,12,485.00	
2	LESS: TDS 1% From Gross RA Bill				₹ 6,124.85	
3	LESS: SD 5% From Gross RA Bill				₹ 30,624.25	
4	LESS: PG 5% From Gross RA Bill				₹ 30,624.25	
5	LESS: Paid Amount by Cash/ Cheque				₹ 3,50,445.29	
6	Total Deduction				₹ 4,17,818.64	
7	ADD: S.D. Released @ 5%				₹ 0.00	
8	Payable Bill Amount (+) or (-)				₹ 1,94,666.36	
Approved & Checked By:		BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT	VERIFIED BY STORE INCHARGE	PREPARED BY BILLING ENG.	BILL ACCEPTED BY CONTRACTOR
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT					

BILLTECH PRIVATE LIMITED						
Contractor Name: Areef - Juber Construction & Enterprises		Bill No.		4		
Working Site: School Construction Project		Bill Date:		15-12-2020		
Engineer Name: Er. Satendra Bharti		Bill Period		22-10-2020 To 28-10-2020		
Address : 183/C Sector, Indrapuri, Bhopal, MP		Bank Details:				
		Bank name		HDFC Bank		
		A/c No.		7123844328471		
		IFSC		HDFC0088483		
		Pan no.		EGB3827384		
S.no.	Details				Amount	
1	GROSS BILL AMOUNT UPTO DATE				₹ 7,29,263.00	
2	LESS: TDS 1% From Gross RA Bill				₹ 7,292.63	
3	LESS: SD 5% From Gross RA Bill				₹ 36,463.15	
4	LESS: PG 5% From Gross RA Bill				₹ 36,463.15	
5	LESS: Paid Amount by Cash/ Cheque				₹ 5,45,111.65	
6	Total Deduction				₹ 6,25,330.58	
7	ADD: S.D. Released @ 5%				₹ 0.00	
8	Payable Bill Amount (+) or (-)				₹ 1,03,932.42	
Approved & Checked By:						
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT	BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT	VERIFIED BY STORE INCHARGE	PREPARED BY BILLING ENG.	BILL ACCECPTED BY CONTRACTOR

BILLTECH PRIVATE LIMITED						
Contractor Name: Areef - Juber Construction & Enterprises		Bill No.	5			
Working Site: School Construction Project		Bill Date:	16-12-2020			
Engineer Name: Er. Satendra Bharti		Bill Period	29-10-2020 To 04-11-2020			
Address : 183/C Sector, Indrapuri, Bhopal, MP		Bank Details:				
		Bank name	HDFC Bank			
		A/c No.	7123844328471			
		IFSC	HDFC0088483			
		Pan no.	EGB3827384			
S.no.	Details				Amount	
1	GROSS BILL AMOUNT UPTO DATE				₹ 8,13,683.75	
2	LESS: TDS 1% From Gross RA Bill				₹ 8,136.84	
3	LESS: SD 5% From Gross RA Bill				₹ 40,684.19	
4	LESS: PG 5% From Gross RA Bill				₹ 40,684.19	
5	LESS: Paid Amount by Cash/ Cheque				₹ 6,49,044.07	
6	Total Deduction				₹ 7,38,549.28	
7	ADD: S.D. Released @ 5%				₹ 0.00	
8	Payable Bill Amount (+) or (-)				₹ 75,134.47	
Approved & Checked By:						
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT	BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT	VERIFIED BY STORE INCHARGE	PREPARED BY BILLING ENG.	BILL ACCECPTED BY CONTRACTOR

BILLTECH PRIVATE LIMITED						
Contractor Name: Areef - Juber Construction & Enterprises					Bill No.	6
Working Site: School Construction Project					Bill Date:	17-12-2020
Engineer Name: Er. Satendra Bharti					Bill Period	05-11-2020 To 11-11-2020
Address : 183/C Sector, Indrapuri, Bhopal, MP		Bank Details:				
		Bank name	HDFC Bank			
		A/c No.	7123844328471			
		IFSC	HDFC0088483			
		Pan no.	EGB3827384			
S.no.	Details					Amount
1	GROSS BILL AMOUNT UPTO DATE					₹ 9,15,575.00
2	LESS: TDS 1% From Gross RA Bill					₹ 9,155.75
3	LESS: SD 5% From Gross RA Bill					₹ 45,778.75
4	LESS: PG 5% From Gross RA Bill					₹ 45,778.75
5	LESS: Paid Amount by Cash/ Cheque					₹ 7,24,178.54
6	Total Deduction					₹ 8,24,891.79
7	ADD: S.D. Released @ 5%					₹ 0.00
8	Payable Bill Amount (+) or (-)					₹ 90,683.21
Approved & Checked By:		BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT	VERIFIED BY STORE INCHARGE	PREPARED BY BILLING ENG.	BILL ACCEPTED BY CONTRACTOR
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT					

BILLTECH PRIVATE LIMITED						
Contractor Name: Areef - Juber Construction & Enterprises		Bill No.	7			
Working Site: School Construction Project		Bill Date:	18-12-2020			
Engineer Name: Er. Satendra Bharti		Bill Period	12-11-2020 To 18-11-2020			
Address : 183/C Sector, Indrapuri, Bhopal, MP		Bank Details:				
		Bank name	HDFC Bank			
		A/c No.	7123844328471			
		IFSC	HDFC0088483			
		Pan no.	EGB3827384			
S.no.	Details				Amount	
1	GROSS BILL AMOUNT UPTO DATE				₹ 10,83,171.50	
2	LESS: TDS 1% From Gross RA Bill				₹ 10,831.72	
3	LESS: SD 5% From Gross RA Bill				₹ 54,158.58	
4	LESS: PG 5% From Gross RA Bill				₹ 54,158.58	
5	LESS: Paid Amount by Cash/ Cheque				₹ 8,14,861.75	
6	Total Deduction				₹ 9,34,010.62	
7	ADD: S.D. Released @ 5%				₹ 0.00	
8	Payable Bill Amount (+) or (-)				₹ 1,49,160.89	
Approved & Checked By:						
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT	BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT	VERIFIED BY STORE INCHARGE	PREPARED BY BILLING ENG.	BILL ACCEPTED BY CONTRACTOR

BILLTECH PRIVATE LIMITED						
Contractor Name: Areef - Juber Construction & Enterprises		Bill No.	8			
Working Site: School Construction Project		Bill Date:	19-12-2020			
Engineer Name: Er. Satendra Bharti		Bill Period	19-11-2020 To 30-11-2020			
Address : 183/C Sector, Indrapuri, Bhopal, MP		Bank Details:				
		Bank name	HDFC Bank			
		A/c No.	7123844328471			
		IFSC	HDFC0088483			
		Pan no.	EGB3827384			
S.no.	Details				Amount	
1	GROSS BILL AMOUNT UPTO DATE				₹ 11,59,600.00	
2	LESS: TDS 1% From Gross RA Bill				₹ 11,596.00	
3	LESS: SD 5% From Gross RA Bill				₹ 57,980.00	
4	LESS: PG 5% From Gross RA Bill				₹ 57,980.00	
5	LESS: Paid Amount by Cash/ Cheque				₹ 9,64,022.64	
6	Total Deduction				₹ 10,91,578.64	
7	ADD: S.D. Released @ 5%				₹ 0.00	
8	Payable Bill Amount (+) or (-)				₹ 68,021.36	
Approved & Checked By:		BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT	VERIFIED BY STORE INCHARGE	PREPARED BY BILLING ENG.	BILL ACCEPTED BY CONTRACTOR
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT					

BILLTECH PRIVATE LIMITED										
Contractor Name: Hinduja Construction - Ravi Hinduja							Bill No.	1		
Working Site: School Construction Project							Bill Date:	08-12-2020		
Engineer Name: Er. Satendra Bharti							Bill Period	01-10-2020 To 14-10-2020		
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount	
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9	
1	Footing Shuttering	Sqm	140	0	26.04	26.04	₹ 3,645.60	₹ 0.00	₹ 3,645.60	
2	Footing and Column Steel	Kg	6	0	5304	5304	₹ 31,824.00	₹ 0.00	₹ 31,824.00	
TOTAL WORKDONE AMOUNT (A)							₹ 35,469.60	₹ 0.00	₹ 35,469.60	
DETAIL OF DEBIT NOTE							0	0	0	
TOTAL DEBIT AMOUNT (B)							₹ 0.00	₹ 0.00	₹ 0.00	
NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)							₹ 35,469.60	₹ 0.00	₹ 35,469.60	
Approved & Checked By:										
Site Engineer			Contractor Sign.			Billing Engineer			Project Manager	

BILLTECH PRIVATE LIMITED									
Contractor Name: Hinduja Construction - Ravi Hinduja						Bill No.	2		
Working Site: School Construction Project						Bill Date:	09-12-2020		
Engineer Name: Er. Satendra Bharti						Bill Period	15-10-2020 To 28-10-2020		
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9
1	Footing Shuttering	Sqm	140	26.04	60.76	86.8	₹ 12,152.00	₹ 3,645.60	₹ 8,506.40
2	Footing and Column Steel	Kg	6	5304	12376	17680	₹ 1,06,080.00	₹ 31,824.00	₹ 74,256.00
3	Pedestal Column Shuttering	Sqm	140	0	70.525	70.525	₹ 9,873.50	₹ 0.00	₹ 9,873.50
4	Ground Beam Steel	Kg	6	0	7956	7956	₹ 47,736.00	₹ 0.00	₹ 47,736.00
5	Ground Beam Shuttering	Sqm	140	0	78.12	78.12	₹ 10,936.80	₹ 0.00	₹ 10,936.80
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
TOTAL WORKDONE AMOUNT (A)							₹ 1,86,778.30	₹ 35,469.60	₹ 1,51,308.70
DETAIL OF DEBIT NOTE									
							0	0	0
TOTAL DEBIT AMOUNT (B)							₹ 0.00	₹ 0.00	₹ 0.00
NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)							₹ 1,86,778.30	₹ 35,469.60	₹ 1,51,308.70
Approved & Checked By:									
Site Engineer			Contractor Sign.			Billing Engineer		Project Manager	

BILLTECH PRIVATE LIMITED									
Contractor Name: Hinduja Construction - Ravi Hinduja							Bill No.	3	
Working Site: School Construction Project							Bill Date:	10-12-2020	
Engineer Name: Er. Satendra Bharti							Bill Period	29-10-2020 To 11-11-2020	
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9
1	Footing Shuttering	Sqm	140	86.8		86.8	₹ 12,152.00	₹ 12,152.00	₹ 0.00
2	Footing and Column Steel	Kg	6	17680		17680	₹ 1,06,080.00	₹ 1,06,080.00	₹ 0.00
3	Pedestal Column Shuttering	Sqm	140	70.525	37.975	108.5	₹ 15,190.00	₹ 9,873.50	₹ 5,316.50
4	Ground Beam Steel	Kg	6	7956	18564	26520	₹ 1,59,120.00	₹ 47,736.00	₹ 1,11,384.00
5	Ground Beam Shuttering	Sqm	140	78.12	117.18	195.3	₹ 27,342.00	₹ 10,936.80	₹ 16,405.20
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
TOTAL WORKDONE AMOUNT (A)							₹ 3,19,884.00	₹ 1,86,778.30	₹ 1,33,105.70
DETAIL OF DEBIT NOTE									
						0	0		0
TOTAL DEBIT AMOUNT (B)							₹ 0.00	₹ 0.00	₹ 0.00
NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)							₹ 3,19,884.00	₹ 1,86,778.30	₹ 1,33,105.70
Approved & Checked By:									
Site Engineer			Contractor Sign.				Billing Engineer		Project Manager

BILLTECH PRIVATE LIMITED									
Contractor Name: Hinduja Construction - Ravi Hinduja							Bill No.	4	
Working Site: School Construction Project							Bill Date:	12-12-2020	
Engineer Name: Er. Satendra Bharti							Bill Period	12-11-2020 To 30-11-2020	
S.no.	Description	Unit	Rate	Previous Bill Qty.	Present Bill Qty.	Total Bill Qty.	Total Bill Amount	Previous Bill Amount	Present Bill Amount
1	2	3	4	5	6	7=5+6	8=4*7	9=4*5	10=8-9
1	Footing Shuttering	Sqm	140	86.8		86.8	₹ 12,152.00	₹ 12,152.00	₹ 0.00
2	Footing and Column Steel	Kg	6	17680		17680	₹ 1,06,080.00	₹ 1,06,080.00	₹ 0.00
3	Pedestal Column Shuttering	Sqm	140	108.5		108.5	₹ 15,190.00	₹ 15,190.00	₹ 0.00
4	Ground Beam Steel	Kg	6	26520		26520	₹ 1,59,120.00	₹ 1,59,120.00	₹ 0.00
5	Ground Beam Shuttering	Sqm	140	195.3		195.3	₹ 27,342.00	₹ 27,342.00	₹ 0.00
6	Plinth Column Shuttering	Sqm	140		43.4	43.4	₹ 6,076.00	₹ 0.00	₹ 0.00
7	Masons (5 nos. for 2 days)	No.	700		10	10	₹ 7,000.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
							₹ 0.00	₹ 0.00	₹ 0.00
TOTAL WORKDONE AMOUNT (A)							₹ 3,32,960.00	₹ 3,19,884.00	₹ 0.00
DETAIL OF DEBIT NOTE							0	0	0
TOTAL DEBIT AMOUNT (B)							₹ 0.00	₹ 0.00	₹ 0.00
NET BILL AMOUNT = TOTAL WORKDONE AMOUNT (A) - TOTAL DEBIT AMOUNT (B)							₹ 3,32,960.00	₹ 3,19,884.00	₹ 0.00
Approved & Checked By:			Contractor Sign.			Billing Engineer		Project Manager	
Site Engineer									

BILLTECH PRIVATE LIMITED						
Contractor Name: Hinduja Construction - Ravi Hinduja		Bill No.				1
Working Site:	School Construction Project	Bill Date:				08-12-2020
Engineer Name:	Er. Satendra Bharti	Bill Period				01-10-2020 TO 14-10-2020
Address : 183/ C Sector, Indrapuri, Bhopal, - M.P						Bank Details:
						Bank name
						State Bank of India
						A/c No.
						83552348423
						IFSC
						SBIN22112000
						Pan no.
						EGB2398532
S.no.	Details					Amount
1	GROSS BILL AMOUNT UPTO DATE					₹ 35,469.60
2	LESS: TDS 1% From Gross RA Bill					₹ 354.70
3	LESS: SD 5% From Gross RA Bill					₹ 1,773.48
4	LESS: PG 5% From Gross RA Bill					₹ 1,773.48
5	LESS: Paid Amount by Cash/ Cheque					₹ 0.00
6	Total Deduction					₹ 3,901.66
7	ADD: S.D. Released @ 5%					₹ 0.00
8	Payable Bill Amount (+) or (-)					₹ 31,567.94
Approved & Checked By:						
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT	BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT	VERIFIED BY STORE INCHARGE	PREPARED BY BILLING ENG.	BILL ACCECPTED BY CONTRACTOR

BILLTECH PRIVATE LIMITED									
Contractor Name: Hinduja Construction - Ravi Hinduja				Bill No.	2				
Working Site: School Construction Project				Bill Date:	09-12-2020				
Engineer Name: Er. Satendra Bharti				Bill Period	15-10-2020 TO 28-10-2020				
Address : 183/ C Sector, Indrapuri, Bhopal, - M.P						Bank Details:			
						Bank name State Bank of India			
						A/c No. 83552348423			
						IFSC SBIN22112000			
						Pan no. EGB2398532			
S.no.	Details					Amount			
1	GROSS BILL AMOUNT UPTO DATE					₹ 1,86,778.30			
2	LESS: TDS 1% From Gross RA Bill					₹ 1,867.78			
3	LESS: SD 5% From Gross RA Bill					₹ 9,338.92			
4	LESS: PG 5% From Gross RA Bill					₹ 9,338.92			
5	LESS: Paid Amount by Cash/ Cheque					₹ 31,567.94			
6	Total Deduction					₹ 52,113.55			
7	ADD: S.D. Released @ 5%					₹ 0.00			
8	Payable Bill Amount (+) or (-)					₹ 1,34,664.75			
Approved & Checked By:		BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT	VERIFIED BY STORE INCHARGE	PREPARED BY BILLING ENG.	BILL ACCEPTED BY CONTRACTOR			
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT								

BILLTECH PRIVATE LIMITED			
Contractor Name: Hinduja Construction - Ravi Hinduja	Bill No.	2	
Working Site: School Construction Project	Bill Date:	09-12-2020	
Engineer Name: Er. Satendra Bharti	Bill Period	15-10-2020 TO 28-10-2020	
Address : 183/ C Sector, Indrapuri, Bhopal, - M.P			Bank Details:
	Bank name	State Bank of India	
	A/c No.	83552348423	
	IFSC	SBIN22112000	
	Pan no.	EGB2398532	
S.no.	Details		Amount
1	GROSS BILL AMOUNT UPTO DATE		₹ 3,19,884.00
2	LESS: TDS 1% From Gross RA Bill		₹ 3,198.84
3	LESS: SD 5% From Gross RA Bill		₹ 15,994.20
4	LESS: PG 5% From Gross RA Bill		₹ 15,994.20
5	LESS: Paid Amount by Cash/ Cheque		₹ 1,66,232.69
6	Total Deduction		₹ 2,01,419.93
7	ADD: S.D. Released @ 5%		₹ 0.00
8	Payable Bill Amount (+) or (-)		₹ 1,18,464.07
Approved & Checked By:			
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT	BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT
			VERIFIED BY STORE INCHARGE
			PREPARED BY BILLING ENG.
			BILL ACCEPTED BY CONTRACTOR

BILLTECH PRIVATE LIMITED									
Contractor Name: Hinduja Construction - Ravi Hinduja				Bill No.	4				
Working Site: School Construction Project				Bill Date:	12-12-2020				
Engineer Name: Er. Satendra Bharti				Bill Period	12-11-2020 To 30-11-2020				
Address : 183/ C Sector, Indrapuri, Bhopal, - M.P						Bank Details:			
						Bank name State Bank of India			
						A/c No. 83552348423			
						IFSC SBIN22112000			
						Pan no. EGB2398532			
S.no.	Details					Amount			
1	GROSS BILL AMOUNT UPTO DATE					₹ 3,32,960.00			
2	LESS: TDS 1% From Gross RA Bill					₹ 3,329.60			
3	LESS: SD 5% From Gross RA Bill					₹ 16,648.00			
4	LESS: PG 5% From Gross RA Bill					₹ 16,648.00			
5	LESS: Paid Amount by Cash/ Cheque					₹ 2,84,696.76			
6	Total Deduction					₹ 3,21,322.36			
7	ADD: S.D. Released @ 5%					₹ 0.00			
8	Payable Bill Amount (+) or (-)					₹ 11,637.64			
Approved & Checked By:									
APPROVED BY MGMT.	VERIFIED BY HO ACCOUNTANT	BILL CHECKED APPROVED BY HEAD OFFICE	VERIFIED BY SITE ACCOUNTANT	VERIFIED BY STORE INCHARGE	PREPARED BY BILLING ENG.	BILL ACCECPTED BY CONTRACTOR			

BILLTECH PRIVATE LIMITED							
Contractor Name: Hinduja Construction - Ravi Hinduja					Bill No.	1	
Working Site: School Construction Project					Bill Date:	08-12-2020	
Engineer Name: Er. Satendra Bharti					Bill Period	01-10-2020 To 14-10-2020	
S.No.	Particular	No	Length	Width	Height	Total	Remarks
1	Footing Shuttering					26.04	Sqm
2	Footing and Column Steel					5304	Kg

BILLTECH PRIVATE LIMITED							
Contractor Name: Hinduja Construction - Ravi Hinduja					Bill No.	2	
Working Site: School Construction Project					Bill Date:	09-12-2020	
Engineer Name: Er. Satendra Bharti					Bill Period	15-10-2020 To 28-10-2020	
S.No. Particular No Length Width Height Total Remarks							
1	Footing Shuttering					60.76	Sqm
2	Footing and Column Steel					6188	Kg
3	Pedestal Column Shuttering					70.525	Sqm
4	Ground Beam Steel					7956	Kg
5	Ground Beam Shuttering					78.12	Sqm

BILLTECH PRIVATE LIMITED							
Contractor Name: Hinduja Construction - Ravi Hinduja					Bill No.	3	
Working Site: School Construction Project					Bill Date:	10-12-2020	
Engineer Name: Er. Satendra Bharti					Bill Period	29-10-2020 To 11-11-2020	
S.No. Particular No Length Width Height Total Remarks							
1	Pedestal Column Shuttering					37.975	Sqm
2	Ground Beam Steel					18564	Kg
3	Ground Beam Shuttering					117.18	Sqm

BILLTECH PRIVATE LIMITED							
Contractor Name: Hinduja Construction - Ravi Hinduja				Bill No.		4	
Working Site: School Construction Project				Bill Date:		11-12-2020	
Engineer Name: Er. Satendra Bharti				Bill Period		12-11-2020 To 30-11-2020	
S.No.	Particular	No	Length	Width	Height	Total	Remarks
1	Plinth Column Shuttering					43.4	Sqm

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd					Bill No.	1
Working Area : School Construction Project					Bill Date	01-12-2020
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtpup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2						
3						
4						
5						
6						
Gross Bill Amount (A)					₹ 1,92,33,341.05	
Less: Bad work amount (B)						
Payable Bill Amount(A-B)					₹ 1,92,33,341.05	
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd					Bill No.	2
Working Area : School Construction Project					Bill Date	15-01-2021
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stair	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3						
4						
5						
6						
	Gross Bill Amount (A)				₹ 2,82,44,571.05	
	Less: Bad work amount (B)				₹ -	
	Payble Bill Amount(A-B)				₹ 2,82,44,571.05	
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd				Bill No.	3	
Working Area : School Construction Project				Bill Date	15-01-2021	
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stai	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4						
5						
6						
					Gross Bill Amount (A) ₹ 3,59,59,385.05	
					Less: Bad work amount (B) ₹ -	
					Payable Bill Amount(A-B) ₹ 3,59,59,385.05	
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd				Bill No.	4	
Working Area : School Construction Project				Bill Date	30-01-2021	
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stai	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4	Plaster + Flooring	14.16%	₹ 1,812.18	32387	₹ 83,08,976.00	
5						
6						
					Gross Bill Amount (A) ₹ 4,42,68,361.05	
					Less: Bad work amount (B) ₹ -	
					Payable Bill Amount(A-B) ₹ 4,42,68,361.05	
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd				Bill No.	5	
Working Area : School Construction Project				Bill Date	15-02-2021	
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stai	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4	Plaster + Flooring	14.16%	₹ 1,812.18	32387	₹ 83,08,976.00	
5	Painting + Plumbing	12.98%	₹ 1,812.18	32387	₹ 76,19,364.00	
6						
					Gross Bill Amount (A) ₹ 5,18,87,725.05	
					Less: Bad work amount (B) ₹ -	
					Payble Bill Amount(A-B) ₹ 5,18,87,725.05	
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd				Bill No.	6	
Working Area : School Construction Project				Bill Date	30-02-2021	
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stai	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4	Plaster + Flooring	14.16%	₹ 1,812.18	32387	₹ 83,08,976.00	
5	Painting + Plumbing	12.98%	₹ 1,812.18	32387	₹ 76,19,364.00	
6	Door + Window + Electrificatio	11.59%	₹ 1,812.18	32387	₹ 68,03,318.00	
				Gross Bill Amount (A)	₹ 5,86,91,043.05	
				Less: Bad work amount (B)	₹ -	
				Payble Bill Amount(A-B)	₹ 5,86,91,043.05	
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd				Bill No.	7	
Working Area : School Construction Project				Bill Date	30-03-2021	
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stai	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4	Plaster + Flooring	14.16%	₹ 1,812.18	32387	₹ 83,08,976.00	
5	Painting + Plumbing	12.98%	₹ 1,812.18	32387	₹ 76,19,364.00	
6	Door + Window + Electrificatio	11.59%	₹ 1,812.18	32387	₹ 68,03,318.00	
7	Column + Slab + Beam + Stai	22.84%	₹ 1,218.32	32387	₹ 90,11,230.00	
Gross Bill Amount (A)						₹ 6,77,02,273.05
Less: Bad work amount (B)						₹ -
Payble Bill Amount(A-B)						₹ 6,77,02,273.05
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd				Bill No.	8	
Working Area : School Construction Project				Bill Date	15-04-2021	
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stai	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4	Plaster + Flooring	14.16%	₹ 1,812.18	32387	₹ 83,08,976.00	
5	Painting + Plumbing	12.98%	₹ 1,812.18	32387	₹ 76,19,364.00	
6	Door + Window + Electrificatio	11.59%	₹ 1,812.18	32387	₹ 68,03,318.00	
7	Column + Slab + Beam + Stai	22.84%	₹ 1,218.32	32387	₹ 90,11,230.00	
8	BW + Sill + Lintel + Chajja	19.55%	₹ 1,218.32	32387	₹ 77,14,814.00	
				Gross Bill Amount (A)	₹ 7,54,17,087.05	
				Less: Bad work amount (B)	₹ -	
				Payble Bill Amount(A-B)	₹ 7,54,17,087.05	
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd				Bill No.	9	
Working Area : School Construction Project				Bill Date	30-04-2021	
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stai	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4	Plaster + Flooring	14.16%	₹ 1,812.18	32387	₹ 83,08,976.00	
5	Painting + Plumbing	12.98%	₹ 1,812.18	32387	₹ 76,19,364.00	
6	Door + Window + Electrificatio	11.59%	₹ 1,812.18	32387	₹ 68,03,318.00	
7	Column + Slab + Beam + Stai	22.84%	₹ 1,218.32	32387	₹ 90,11,230.00	
8	BW + Sill + Lintel + Chajja	19.55%	₹ 1,218.32	32387	₹ 77,14,814.00	
9	Plaster + Flooring	21.06%	₹ 1,218.32	32387	₹ 83,08,976.00	
Gross Bill Amount (A)						₹ 8,37,26,063.05
Less: Bad work amount (B)						₹ -
Payble Bill Amount(A-B)						₹ 8,37,26,063.05
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd				Bill No.	10	
Working Area : School Construction Project				Bill Date	15-05-2021	
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stai	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4	Plaster + Flooring	14.16%	₹ 1,812.18	32387	₹ 83,08,976.00	
5	Painting + Plumbing	12.98%	₹ 1,812.18	32387	₹ 76,19,364.00	
6	Door + Window + Electrificatio	11.59%	₹ 1,812.18	32387	₹ 68,03,318.00	
7	Column + Slab + Beam + Stai	22.84%	₹ 1,218.32	32387	₹ 90,11,230.00	
8	BW + Sill + Lintel + Chajja	19.55%	₹ 1,218.32	32387	₹ 77,14,814.00	
9	Plaster + Flooring	21.06%	₹ 1,218.32	32387	₹ 83,08,976.00	
10	Painting + Plumbing	19.31%	₹ 1,218.32	32387	₹ 76,19,364.00	
Gross Bill Amount (A)						₹ 9,13,45,427.05
Less: Bad work amount (B)						₹ -
Payble Bill Amount(A-B)						₹ 9,13,45,427.05
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd				Bill No.	11	
Working Area : School Construction Project				Bill Date	30-05-2021	
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stai	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4	Plaster + Flooring	14.16%	₹ 1,812.18	32387	₹ 83,08,976.00	
5	Painting + Plumbing	12.98%	₹ 1,812.18	32387	₹ 76,19,364.00	
6	Door + Window + Electrificatio	11.59%	₹ 1,812.18	32387	₹ 68,03,318.00	
7	Column + Slab + Beam + Stai	22.84%	₹ 1,218.32	32387	₹ 90,11,230.00	
8	BW + Sill + Lintel + Chajja	19.55%	₹ 1,218.32	32387	₹ 77,14,814.00	
9	Plaster + Flooring	21.06%	₹ 1,218.32	32387	₹ 83,08,976.00	
10	Painting + Plumbing	19.31%	₹ 1,218.32	32387	₹ 76,19,364.00	
11	Door + Window + Electrificatio	17.24%	₹ 1,218.32	32387	₹ 68,03,318.00	
				Gross Bill Amount (A) ₹ 9,81,48,745.05		
				Less: Bad work amount (B) ₹ -		
				Payble Bill Amount(A-B) ₹ 9,81,48,745.05		
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd				Bill No.	12	
Working Area : School Construction Project				Bill Date	30-06-2021	
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stair	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4	Plaster + Flooring	14.16%	₹ 1,812.18	32387	₹ 83,08,976.00	
5	Painting + Plumbing	12.98%	₹ 1,812.18	32387	₹ 76,19,364.00	
6	Door + Window + Electrification	11.59%	₹ 1,812.18	32387	₹ 68,03,318.00	
7	Column + Slab + Beam + Stair	22.84%	₹ 1,218.32	32387	₹ 90,11,230.00	
8	BW + Sill + Lintel + Chajja	19.55%	₹ 1,218.32	32387	₹ 77,14,814.00	
9	Plaster + Flooring	21.06%	₹ 1,218.32	32387	₹ 83,08,976.00	
10	Painting + Plumbing	19.31%	₹ 1,218.32	32387	₹ 76,19,364.00	
11	Door + Window + Electrification	17.24%	₹ 1,218.32	32387	₹ 68,03,318.00	
12	Column + Slab + Beam + BW	64.18%	₹ 1,674.31	2780	₹ 29,87,265.00	
				Gross Bill Amount (A) ₹ 10,11,36,010.05		
				Less: Bad work amount (B) ₹ -		
				Payble Bill Amount(A-B) ₹ 10,11,36,010.05		
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd					Bill No.	13
Working Area : School Construction Project					Bill Date	30-07-2021
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtpup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stair	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4	Plaster + Flooring	14.16%	₹ 1,812.18	32387	₹ 83,08,976.00	
5	Painting + Plumbing	12.98%	₹ 1,812.18	32387	₹ 76,19,364.00	
6	Door + Window + Electrification	11.59%	₹ 1,812.18	32387	₹ 68,03,318.00	
7	Column + Slab + Beam + Stair	22.84%	₹ 1,218.32	32387	₹ 90,11,230.00	
8	BW + Sill + Lintel + Chajja	19.55%	₹ 1,218.32	32387	₹ 77,14,814.00	
9	Plaster + Flooring	21.06%	₹ 1,218.32	32387	₹ 83,08,976.00	
10	Painting + Plumbing	19.31%	₹ 1,218.32	32387	₹ 76,19,364.00	
11	Door + Window + Electrification	17.24%	₹ 1,218.32	32387	₹ 68,03,318.00	
12	Column + Slab + Beam + BW	64.18%	₹ 1,674.31	2780	₹ 29,87,265.00	
13	Plaster + Flooring + Painting + Plumbing	28.30%	₹ 1,674.31	2780	₹ 13,17,068.00	
					Gross Bill Amount (A)	₹ 10,24,53,078.05
					Less: Bad work amount (B)	₹ -
					Payble Bill Amount(A-B)	₹ 10,24,53,078.05
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)						
Contractor Name : Billtech Pvt. Ltd					Bill No.	14
Working Area : School Construction Project					Bill Date	15-08-2021
Engineer's Name : Er. Satendra Bharti						
Sr No.	Stage of Bill	% of Stage	Slab Rate(rs/sqft)	Builtpup area (sqft)	Amount	Remark
1	Up to Plinth Level	32.77%	₹ 1,812.18	32387	₹ 1,92,33,341.05	
2	Column + Slab + Beam + Stair	15.35%	₹ 1,812.18	32387	₹ 90,11,230.00	
3	BW + Sill + Lintel + Chajja	13.14%	₹ 1,812.18	32387	₹ 77,14,814.00	
4	Plaster + Flooring	14.16%	₹ 1,812.18	32387	₹ 83,08,976.00	
5	Painting + Plumbing	12.98%	₹ 1,812.18	32387	₹ 76,19,364.00	
6	Door + Window + Electrification	11.59%	₹ 1,812.18	32387	₹ 68,03,318.00	
7	Column + Slab + Beam + Stair	22.84%	₹ 1,218.32	32387	₹ 90,11,230.00	
8	BW + Sill + Lintel + Chajja	19.55%	₹ 1,218.32	32387	₹ 77,14,814.00	
9	Plaster + Flooring	21.06%	₹ 1,218.32	32387	₹ 83,08,976.00	
10	Painting + Plumbing	19.31%	₹ 1,218.32	32387	₹ 76,19,364.00	
11	Door + Window + Electrification	17.24%	₹ 1,218.32	32387	₹ 68,03,318.00	
12	Column + Slab + Beam + BW	64.18%	₹ 1,674.31	2780	₹ 29,87,265.00	
13	Plaster + Flooring + Painting + Plumbing	28.30%	₹ 1,674.31	2780	₹ 13,17,068.00	
14	Door + Window + Electrification	7.52%	₹ 1,674.31	2780	₹ 3,50,236.00	
					Gross Bill Amount (A)	₹ 10,28,03,314.05
					Less: Bad work amount (B)	₹ -
					Payble Bill Amount(A-B)	₹ 10,28,03,314.05
Billing Engineer Sign		Project Manager Sign		Contractor Sign		

Central Public Work Department (CPWD)							
Contractor Name : Billtech Pvt. Ltd				Bill No.	1		
Working Area : School Construction Project				Bill Date	01-12-2020		
Engineer's Name : Er. Satendra Bharti				Bank details:			
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank		
				A/C Holder name	Billtech Pvt. Ltd		
				A/C No.	93748787668		
				IFSC	PNB003287		
				PAN No.	EGB2834924		
Sr No.	Description				Amount	Remark	
1	Gross Bill Amount Up to date				₹ 1,92,33,341.05		
2	Less: 1% TDS Deduction				₹ 1,92,333.41		
3	Less: 5 % SD Deduction				₹ 9,61,667.05		
4	Less: 10% PG Deduction				₹ 19,23,334.11		
5	Less: Paid Amount by cash / Cheque upto Date				₹ 2,00,000.00		
6	Total Deduction				₹ 32,77,334.57		
8	Release SD and PG (Conditional)				₹ -		
10	Net Payable Amount				₹ 1,59,56,006.48		
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor

Central Public Work Department (CPWD)							
Contractor Name : Billtech Pvt. Ltd				Bill No.		2	
Working Area : School Construction Project				Bill Date		15-01-2021	
Engineer's Name : Er. Satendra Bharti				Bank details:			
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank		
				A/C Holder name	Billtech Pvt. Ltd		
				A/C No.	93748787668		
				IFSC	PNB003287		
				PAN No.	EGB2834924		
Sr No.	Description				Amount	Remark	
1	Gross Bill Amount Up to date				₹ 2,82,44,571.05		
2	Less: 1% TDS Deduction				₹ 2,82,445.71		
3	Less: 5 % SD Deduction				₹ 14,12,228.55		
4	Less: 10% PG Deduction				₹ 28,24,457.11		
5	Less: Paid Amount by cash / Cheque upto Date				₹ 1,63,56,006.48		
6	Total Deduction				₹ 2,08,75,137.85		
8	Release SD and PG (Conditional)				₹ -		
10	Net Payable Amount				₹ 73,69,433.20		
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor

Central Public Work Department (CPWD)									
Contractor Name : Billtech Pvt. Ltd				Bill No.		3			
Working Area : School Construction Project				Bill Date		15-01-2021			
Engineer's Name : Er. Satendra Bharti				Bank details:					
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank				
				A/C Holder name	Billtech Pvt. Ltd				
				A/C No.	93748787668				
				IFSC	PNB003287				
				PAN No.	EGB2834924				
Sr No.	Description				Amount	Remark			
1	Gross Bill Amount Up to date				₹ 3,59,59,385.05				
2	Less: 1% TDS Deduction				₹ 3,59,593.85				
3	Less: 5 % SD Deduction				₹ 17,97,969.25				
4	Less: 10% PG Deduction				₹ 35,95,938.51				
5	Less: Paid Amount by cash / Cheque upto Date				₹ 2,39,25,439.68				
6	Total Deduction				₹ 2,96,78,941.29				
8	Release SD and PG (Conditional)				₹ -				
10	Net Payable Amount				₹ 62,80,443.76				
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor		

Central Public Work Department (CPWD)									
Contractor Name : Billtech Pvt. Ltd				Bill No.		4			
Working Area : School Construction Project				Bill Date		30-01-2021			
Engineer's Name : Er. Satendra Bharti				Bank details:					
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank				
				A/C Holder name	Billtech Pvt. Ltd				
				A/C No.	93748787668				
				IFSC	PNB003287				
				PAN No.	EGB2834924				
Sr No.	Description				Amount	Remark			
1	Gross Bill Amount Up to date				₹ 4,42,68,361.05				
2	Less: 1% TDS Deduction				₹ 4,42,683.61				
3	Less: 5 % SD Deduction				₹ 22,13,418.05				
4	Less: 10% PG Deduction				₹ 44,26,836.11				
5	Less: Paid Amount by cash / Cheque upto Date				₹ 3,04,05,883.44				
6	Total Deduction				₹ 3,74,88,821.21				
8	Release SD and PG (Conditional)				₹ -				
10	Net Payable Amount				₹ 67,79,539.84				
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor		

Central Public Work Department (CPWD)							
Contractor Name : Billtech Pvt. Ltd				Bill No.		5	
Working Area : School Construction Project				Bill Date		15-02-2021	
Engineer's Name : Er. Satendra Bharti				Bank details:			
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank		
				A/C Holder name	Billtech Pvt. Ltd		
				A/C No.	93748787668		
				IFSC	PNB003287		
				PAN No.	EGB2834924		
Sr No.	Description				Amount	Remark	
1	Gross Bill Amount Up to date				₹ 5,18,87,725.05		
2	Less: 1% TDS Deduction				₹ 5,18,877.25		
3	Less: 5 % SD Deduction				₹ 25,94,386.25		
4	Less: 10% PG Deduction				₹ 51,88,772.51		
5	Less: Paid Amount by cash / Cheque upto Date				₹ 3,73,85,423.28		
6	Total Deduction				₹ 4,56,87,459.29		
8	Release SD and PG (Conditional)				₹ -		
10	Net Payable Amount				₹ 62,00,265.76		
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor

Central Public Work Department (CPWD)									
Contractor Name : Billtech Pvt. Ltd				Bill No.		6			
Working Area : School Construction Project				Bill Date		30-02-2021			
Engineer's Name : Er. Satendra Bharti				Bank details:					
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank				
				A/C Holder name	Billtech Pvt. Ltd				
				A/C No.	93748787668				
				IFSC	PNB003287				
				PAN No.	EGB2834924				
Sr No.	Description				Amount	Remark			
1	Gross Bill Amount Up to date				₹ 5,86,91,043.05				
2	Less: 1% TDS Deduction				₹ 5,86,910.43				
3	Less: 5 % SD Deduction				₹ 29,34,552.15				
4	Less: 10% PG Deduction				₹ 58,69,104.31				
5	Less: Paid Amount by cash / Cheque upto Date				₹ 4,37,85,689.04				
6	Total Deduction				₹ 5,31,76,255.93				
8	Release SD and PG (Conditional)				₹ -				
10	Net Payable Amount				₹ 55,14,787.12				
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor		

Central Public Work Department (CPWD)							
Contractor Name : Billtech Pvt. Ltd				Bill No.	7		
Working Area : School Construction Project				Bill Date	30-03-2021		
Engineer's Name : Er. Satendra Bharti				Bank details:			
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank		
				A/C Holder name	Billtech Pvt. Ltd		
				A/C No.	93748787668		
				IFSC	PNB003287		
				PAN No.	EGB2834924		
Sr No.	Description				Amount	Remark	
1	Gross Bill Amount Up to date				₹ 6,77,02,273.05		
2	Less: 1% TDS Deduction				₹ 6,77,022.73		
3	Less: 5 % SD Deduction				₹ 33,85,113.65		
4	Less: 10% PG Deduction				₹ 67,70,227.31		
5	Less: Paid Amount by cash / Cheque upto Date				₹ 4,95,00,476.16		
6	Total Deduction				₹ 6,03,32,839.85		
8	Release SD and PG (Conditional)				₹ -		
10	Net Payable Amount				₹ 73,69,433.20		
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor

Central Public Work Department (CPWD)							
Contractor Name : Billtech Pvt. Ltd				Bill No.	8		
Working Area : School Construction Project				Bill Date	15-04-2021		
Engineer's Name : Er. Satendra Bharti				Bank details:			
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank		
				A/C Holder name	Billtech Pvt. Ltd		
				A/C No.	93748787668		
				IFSC	PNB003287		
				PAN No.	EGB2834924		
Sr No.	Description				Amount	Remark	
1	Gross Bill Amount Up to date				₹ 7,54,17,087.05		
2	Less: 1% TDS Deduction				₹ 7,54,170.87		
3	Less: 5 % SD Deduction				₹ 37,70,854.35		
4	Less: 10% PG Deduction				₹ 75,41,708.71		
5	Less: Paid Amount by cash / Cheque upto Date				₹ 5,70,69,909.36		
6	Total Deduction				₹ 6,91,36,643.29		
8	Release SD and PG (Conditional)				₹ -		
10	Net Payable Amount				₹ 62,80,443.76		
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor

Central Public Work Department (CPWD)							
Contractor Name : Billtech Pvt. Ltd				Bill No.		9	
Working Area : School Construction Project				Bill Date		30-04-2021	
Engineer's Name : Er. Satendra Bharti				Bank details:			
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank		
				A/C Holder name	Billtech Pvt. Ltd		
				A/C No.	93748787668		
				IFSC	PNB003287		
				PAN No.	EGB2834924		
Sr No.	Description				Amount	Remark	
1	Gross Bill Amount Up to date				₹ 8,37,26,063.05		
2	Less: 1% TDS Deduction				₹ 8,37,260.63		
3	Less: 5 % SD Deduction				₹ 41,86,303.15		
4	Less: 10% PG Deduction				₹ 83,72,606.31		
5	Less: Paid Amount by cash / Cheque upto Date				₹ 6,35,50,343.12		
6	Total Deduction				₹ 7,69,46,513.21		
8	Release SD and PG (Conditional)				₹ -		
10	Net Payable Amount				₹ 67,79,549.84		
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor

Central Public Work Department (CPWD)									
Contractor Name : Billtech Pvt. Ltd				Bill No.		10			
Working Area : School Construction Project				Bill Date		15-05-2021			
Engineer's Name : Er. Satendra Bharti				Bank details:					
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank				
				A/C Holder name	Billtech Pvt. Ltd				
				A/C No.	93748787668				
				IFSC	PNB003287				
				PAN No.	EGB2834924				
Sr No.	Description				Amount	Remark			
1	Gross Bill Amount Up to date				₹ 9,13,45,427.05				
2	Less: 1% TDS Deduction				₹ 9,13,454.27				
3	Less: 5 % SD Deduction				₹ 45,67,271.35				
4	Less: 10% PG Deduction				₹ 91,34,542.71				
5	Less: Paid Amount by cash / Cheque upto Date				₹ 7,05,29,892.96				
6	Total Deduction				₹ 8,51,45,161.29				
8	Release SD and PG (Conditional)				₹ -				
10	Net Payable Amount				₹ 62,00,265.76				
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor		

Central Public Work Department (CPWD)							
Contractor Name : Billtech Pvt. Ltd				Bill No.		11	
Working Area : School Construction Project				Bill Date		30-05-2021	
Engineer's Name : Er. Satendra Bharti				Bank details:			
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank		
				A/C Holder name	Billtech Pvt. Ltd		
				A/C No.	93748787668		
				IFSC	PNB003287		
				PAN No.	EGB2834924		
Sr No.	Description				Amount	Remark	
1	Gross Bill Amount Up to date				₹ 9,81,48,745.05		
2	Less: 1% TDS Deduction				₹ 9,81,487.45		
3	Less: 5 % SD Deduction				₹ 49,07,437.25		
4	Less: 10% PG Deduction				₹ 98,14,874.51		
5	Less: Paid Amount by cash / Cheque upto Date				₹ 7,67,30,158.72		
6	Total Deduction				₹ 9,24,33,957.93		
8	Release SD and PG (Conditional)				₹ -		
10	Net Payable Amount				₹ 57,14,787.12		
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor

Central Public Work Department (CPWD)							
Contractor Name : Billtech Pvt. Ltd				Bill No.	12		
Working Area : School Construction Project				Bill Date	30-06-2021		
Engineer's Name : Er. Satendra Bharti				Bank details:			
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank		
				A/C Holder name	Billtech Pvt. Ltd		
				A/C No.	93748787668		
				IFSC	PNB003287		
				PAN No.	EGB2834924		
Sr No.	Description				Amount	Remark	
1	Gross Bill Amount Up to date				₹ 10,11,36,010.05		
2	Less: 1% TDS Deduction				₹ 10,11,360.10		
3	Less: 5 % SD Deduction				₹ 50,56,800.50		
4	Less: 10% PG Deduction				₹ 1,01,13,601.01		
5	Less: Paid Amount by cash / Cheque upto Date				₹ 8,24,44,945.84		
6	Total Deduction				₹ 9,86,26,707.45		
8	Release SD and PG (Conditional)				₹ -		
10	Net Payable Amount				₹ 25,09,302.60		
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor

Central Public Work Department (CPWD)							
Contractor Name : Billtech Pvt. Ltd				Bill No.	13		
Working Area : School Construction Project				Bill Date	30-07-2021		
Engineer's Name : Er. Satendra Bharti				Bank details:			
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank		
				A/C Holder name	Billtech Pvt. Ltd		
				A/C No.	93748787668		
				IFSC	PNB003287		
				PAN No.	EGB2834924		
Sr No.	Description				Amount	Remark	
1	Gross Bill Amount Up to date				₹ 10,24,53,078.05		
2	Less: 1% TDS Deduction				₹ 10,24,530.78		
3	Less: 5 % SD Deduction				₹ 51,22,653.90		
4	Less: 10% PG Deduction				₹ 1,02,45,307.81		
5	Less: Paid Amount by cash / Cheque upto Date				₹ 8,49,54,248.44		
6	Total Deduction				₹ 10,13,46,740.93		
8	Release SD and PG (Conditional)				₹ -		
10	Net Payable Amount				₹ 11,06,337.12		
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor

Central Public Work Department (CPWD)									
Contractor Name : Billtech Pvt. Ltd				Bill No.		14			
Working Area : School Construction Project				Bill Date		15-08-2021			
Engineer's Name : Er. Satendra Bharti				Bank details:					
Address : Billtech Pvt. Ltd. 10th Floor Ekta Tower, Arera Colony , Bhopal (M.P)				Bank	Bank				
				A/C Holder name	Billtech Pvt. Ltd				
				A/C No.	93748787668				
				IFSC	PNB003287				
				PAN No.	EGB2834924				
Sr No.	Description				Amount	Remark			
1	Gross Bill Amount Up to date				₹ 10,28,03,314.05				
2	Less: 1% TDS Deduction				₹ 10,28,033.14				
3	Less: 5 % SD Deduction				₹ 51,40,165.70				
4	Less: 10% PG Deduction				₹ 1,02,80,331.41				
5	Less: Paid Amount by cash / Cheque upto Date				₹ 8,60,60,585.56				
6	Total Deduction				₹ 10,25,09,115.81				
8	Release SD and PG (Conditional)				₹ -				
10	Net Payable Amount				₹ 2,94,198.24				
Approved by MGMT	Verified by HO Acc.	Checked & approved by HO engg	Approved by site Incharge	Verified by Site Acc	Verified by Store Incharge	Prepared by Billing Engg	Accepted by Contractor		

QUANTITY OF MATERIAL USED													
S.NO.	ITEM	UNIT	RATIO			QUANTITY OF MATERIAL	SAND (in Cum)	CEMENT (Bag)	AGGREGATE 40MM Cum	AGGREGATE 20MM Cum	STEEL (in KG)	BRICKS (in Nos)	BITUMEN COAT (in Kg)
1	Footing Filling	Cum	1.2			82	98.4						
2	Footing PCC	Cum	1	3	6	82	37.88	363.69	75.77				
3	Footing & Column Steel	KG				17680					17680		
4	Footing RCC	Cum	1	1	2	180.45	69.47	2000.83		138.95			
5	Pedestal Column RCC	Cum	1	1	2	22.055	8.49	244.55		16.98			
6	Footing Backfilling	Cum	1.2			1078	1293.6						
7	One Line Brick Work	Cum	1	5		12.96	3.31	19.07				6480	
8	Ground Beam Steel	KG				7956					7956		
9	Ground Beam RCC	Cum	1	1	2	30.075	11.58	333.47		23.16			
TOTAL MATERIAL QUANTITY						1522.74	2961.60	75.77	179.09	25636	6480		

Reconciliation Report										
Sno.	Material	unit	Received Quantity	Used Quantity	Difference In Quantity	Stock On Site		Wastage	% Of Wastage	Remark
						ON STORE OR YARD	WORK IN PROGRES S			
1	Sand	Cum	1538	1522.74	15.26	0		15.26	1.00%	
2	Cement	Bag	3050	2961.60	88.40	20		68.40	2.31%	
3	Aggregate 40 mm	Cum	78	75.77	2.23	0		2.23	2.95%	
4	Aggregate 20 mm	Cum	188	179.09	8.91	4		4.91	2.74%	
5	Brick	Nos.	9720	6480	3240.00	2800		440.00	6.79%	
6	Steel	KG	27174	25636	1538.00	600		938.00	3.66%	

Reconciliation Bill											
S.NO.	MATERIAL	UNIT	USED QUANTITY	WASTAGE QUANTITY	%OF WASTAGE	% OF PERMISSIBL E WASTAGE	DIFF OF DEBIT %	DIFF QTY OF WASTAGE	Avg. RATE	AMOUNT	REMARK
1	2	3	4	5	6=5/4*100	7	8=6-7	9=4*8	10	11=9*10	12
1	Cement	Bag	2961.60	68.40	2.31%	2%	0.31%	9.164	300	2749.10	
2	Steel	Kg	25636	938.00	3.66%	2%	1.66%	425.28	50	21264	
								TOTAL AMOUNT OF DEBIT IN OCTOBER MONTH		24013.10	

QUANTITY OF MATERIAL USED													
S.NO.	ITEM	UNIT	RATIO			QUANTITY OF MATERIAL	SAND (in Cum)	CEMENT (Bag)	AGGREGATE 40MM Cum	AGGREGATE 20MM Cum	STEEL (in KG)	BRICKS (in Nos)	BITUMEN COAT (in Kg)
1	Footing RCC	Cum	1	1	2	20.05	7.72	222.31			15.44		
2	Pedestal Column RCC	Cum	1	1	2	18.045	6.95	200.08			13.89		
3	Footing Back Filling	Cum	1.2			882	1058.4						
4	One Line Brick Work	Cum	1	5		19.44	4.97	28.61					9720
5	Ground Beam Steel	KG				18564						18564	
6	Ground Beam RCC	Cum	1	1	2	90.225	34.74	1000.41			69.47		
7	Brickwork on Beam	Cum	1	5		183.6	46.90	270.17					91800
8	Plinth Filling	Cum	1.2			846	1015.2						
9	Column Plinth RCC	Cum	1	1	2	40.1	15.44	444.63			30.88		
10	DPC	Sqm	1	2	4	17.15	7.55	108.66			15.09		
11	Floor PCC	Cum	1	2	4	204	89.76	1292.54	179.52				
12	Bitumen Coat	Sqm	1.7			343							
TOTAL MATERIAL QUANTITY						2287.62	3567.42	179.52		144.78	18564	101520	

Reconciliation Report										
Sno.	Material	unit	Received Quantity	Used Quantity	Difference In Quantity	Stock On Site		Wastage	% Of Wastage	Remark
						ON STORE OR YARD	WORK IN PROGRESS			
1	Sand	Cum	2530	2287.62	242.38	40		202.38	8.85%	
2	Cement	Bag	5820	3567.42	2252.58	20		2232.58	62.58%	
3	Aggregate 40 mm	Cum	185	179.52	5.48	0		5.48	3.05%	
4	Aggregate 20 mm	Cum	459	144.78	314.22	4		310.22	214.28%	
5	Brick	Nos.	124800	101520	23280.00	18800		4480.00	4.41%	
6	Steel	KG	20500	18564	1936.00	600		1336.00	7.20%	
7	Bitumen	KG	600	583.1	16.90	10		6.90	1.18%	

Reconciliation Bill											
S.NO.	MATERIAL	UNIT	USED QUANTITY	WASTAGE QUANTITY	%OF WASTAGE	% OF PERMISSIBL E WASTAGE	DIFF OF DEBIT %	DIFF QTY OF WASTAGE	Avg. RATE	AMOUNT	REMARK
1	2	3	4	5	6=5/4*100	7	8=6-7	9=4*8	10	11=9*10	12
1	Cement	Bag	3567.42	2232.58	62.58%	2%	60.58%	2161.228	300	648368.51	
2	Steel	Kg	18564	1336.00	7.20%	2%	5.20%	964.72	50	48236	
								TOTAL AMOUNT OF DEBIT IN OCTOBER MONTH		696604.51	

Project Details For R.A. -1 (Oct Month)					
Sr. No	Item of Work	Quantity	Unit	Rate	Amount
1	Site Cleaning	3244	Sqm	34.15	110782.6
2	Excavation	2160	Cum	260.3	562248
3	Footing Filling	82	Cum	2123.75	174147.5
4	Footing PCC	82	Cum	7178.75	588657.5
5	Footing Shuttering	86.8	Sqm	392.15	34038.62
6	Footing & Column Steel	17680	Kg	107.85	1906788
7	Footing RCC	180.45	Cum	9504.75	1715132.138
8	Pedestal Column Shuttering	70.525	Sqm	392.15	27656.37875
9	Pedestal Column RCC	22.055	Cum	9504.75	209627.2613
10	Footing Backfilling	1078	Cum	2123.75	2289402.5
11	One Line Brick Work	12.96	Cum	6504.9	84303.504
12	Ground Beam Steel	7956	Kg	107.85	858054.6
13	Ground Beam Shuttering	78.12	Sqm	392.15	30634.758
14	Ground Beam RCC	30.075	Cum	9504.75	285855.3563
Total Cost of Material				8877328.72	

PRICE ESCALATION				
ADJUSTMENT AS PER ECONMICAL ADVISOR OF INDIA				
Agreement Month		March 2020		RA Bill No. : 1
Billing Period		01-10-2020 To 28-10-2020		Date of Bill : 01-11-2020
Total Work Done Amount		8877328.72		
Sno.	Material	Instant Price Index of Bill Month (Ci)	Consumer Price Index of Base Month of Agreement (Co)	Adujested amount $V= 0.85 \times (P/100) \times W \times (Ci - Co) / Co$
1	Adjustment for Cement	114.7	114.4	2968.16
2	Adjustment for Steel	105.1	102.8	42206.17
3	Adjustment for POL	75.2	86.5	-49287.13
4	Adjustment for All Commodities	123.6	120.4	20055.09
5	Adjustment for Labour	1057	1013	81937.83
Total Adjustment Price in October Month (V)				97880.13

Project Details For R.A. -1 (Nov Month)					
Sr. No	Item of Work	Quantity	Unit	Rate	Amount
1	Footing RCC	20.05	Cum	9504.75	190570.24
2	Pedestal Column Shuttering	37.975	Sqm	392.15	14891.90
3	Pedestal Column RCC	18.045	Cum	9504.75	171513.21
4	Footing Backfilling	882	Cum	2123.75	1873147.50
5	One Line Brick Work	19.44	Cum	6504.9	126455.26
6	Ground Beam Steel	18564	Kg	107.85	2002127.40
7	Ground Beam Shuttering	117.18	Sqm	392.15	45952.14
8	Ground Beam RCC	90.225	Cum	9504.75	857566.07
9	Bwick work on Beam	183.6	Cum	6504.9	1194299.64
10	Plinth Filling	846	Cum	2123.75	1796692.50
11	Plinth Column Shuttering	43.4	Sqm	392.15	17019.31
12	Column Plinth RCC	40.1	Cum	9504.75	381140.48
13	DPC	343	Sqm	495.75	170042.25
14	Floor PCC	204	Cum	7178.75	1464465.00
15	Bitumen Coat	343	Sqm	146.15	50129.45
Total Cost of Material					10356012.33

PRICE ESCALATION				
ADJUSTMENT AS PER ECONMICAL ADVISOR OF INDIA				
Agreement Month	March 2020			RA Bill No. : 1
Billing Period	29-10-2020 To 04-11-2020			Date of Bill : 01-12-2020
Total Work Done Amount	10356012.33			
Sno.	Material	Instant Price Index of Bill Month (Ci)	Consumer Price Index of Base Month of Agreement (Co)	Adujested amount $V= 0.85 \times (P/100) \times W \times (Ci - Co) / Co$
1	Adjustment for Cement	114.6	114.4	2308.38
2	Adjustment for Steel	111.9	102.8	194804.85
3	Adjustment for POL	75.4	86.5	-56479.18
4	Adjustment for All Commodities	125.1	120.4	34362.35
5	Adjustment for Labour	1065	1013	112965.39
Total Adjustment Price in November Month (V)				287961.79



Guided by -
Er. Vishwajeet Singh
(Corporate Trainer)

Satendra
Submitted by -
Er. Satendra Bharti