

ANUP LAL MANDALREGD. CONTRACTOR
NAGAR PANCHAYAT BASUKINATHAt & P.O. - Jarmundi
Dist. - Dumka (Jharkhand)
PIN - 814141

Date : 16/4/2017

Ch. No - 086446
Dated - 20/4/17 सेवा में

मंदिर प्रभारी बासुकीनाथ

सह

प्रखण्ड विकास पदाधिकारी जरमुण्डी

विषय - मंदिर में सफाई कार्य का भुगतान के सम्बन्ध में।

महोदय, निवेदन के साथ कहना है कि मेरे द्वारा जाका बासुकीनाथ मंदिर एवं अन्य स्थानों में निविदा शर्तों के साथ सफाई कार्य किया गया है जिसका विवरणी निम्न प्रकार है।

दिनांक	माह	दिन	दर प्रति दिन मजदूर कुल राशि
16/1/2017 से	अन्य	16 दिन	240 : 10X16 = 160 = 38400 ✓
31/1/2017 तक	अन्य	28 दिन	240 : 10X28 = 280 = 67200 ✓
1/2/2017 से	अन्य		240 : 10X31 = 310 = 74400 ✓
28/2/2017 तक	अन्य	31 दिन	240 : 10X15 = 150 = 36000 ✓
1/3/2017 से	अन्य	15 दिन	
31/3/2017 तक	अन्य		
1/4/2017 से	अन्य		
15/4/2017 तक	अन्य		

कुल भुगतान राशि दो लाख सोलह हजार रुपये मात्र।
अतः श्रीमान से अनुरोध है कि उपरोक्त राशि भुगतान करने की कृपा की जाए।

Anup Lal Mandal
16/4/2017
सफाई संवेक

ANUP LAL MANDALREGD. CONTRACTOR
NAGAR PANCHAYAT BASUKINATHAt & P.O. - Jarmundi
Dist. - Dumka (Jharkhand)
PIN - 814141

Date : 22/11/2017

Ch.No. 006843
Dumka - 22/11/17
Rs = 10,65,342/2

सेवा में

मंदिर प्रभारी बासुकीनाथ

सह

अंचलाधिकारी जरमुंडी

विषय : मंदिर सफाई कार्य का भुगतान के सम्बन्ध में

महोदय

निवेदन के साथ कहना है कि मेरी द्वारा बासुकीनाथ मंदिर एवं अन्य स्थानों में निविदा शर्तों के साथ सफाई कार्य किया गया है जिसका विवरणी निम्न प्रकार है।

दिनांक	दिनांक से	दिनांक तक	माह	दिन	प्रति दिन मजदूर	कुल मजदूरी
दिनांक 9/7/2017 से	7/8/2017	माह	श्रावण	30	277 : 60 X 30 = 1800	277 X 1800 = 498600
दिनांक 8/8/2017 से	6/9/2017	माघपद	30	277 : 45 X 30 = 1350	277 X 1350 = 373950	
दिनांक 7/9/2017 से	31/10/2017 तक	आश्विन	29	277 : 24 X 30 = 720	277 X 720 = 199440	
					24 X 277 = 6648	1,92,792
						1071990
						10,65,342/-

अतः भुगतान राशि इस कारण एवम सहायक को ही नहीं भुगतान करनी चाहिए।
अतः श्रीमान से अनुरोध है कि उपरोक्त राशि भुगतान करने की कृपा की जाय।

22/11/17

Anup Lal Mandal
सच्चाई संकेत
मंदिर प्रभारी बासुकीनाथ

ANUP LAL MANDALREGD. CONTRACTOR
NAGAR PANCHAYAT BASUKINATHAt & P.O. - Jarmundi
Dist. - Dumka (Jharkhand)
PIN - 814141

Date : 9/7/2017

Ch.No - 086486
Date 16/11/17

सेवा में

मंदिर प्रभारी बासुकीनाथ

सह

प्रखण्ड विकास पदाधिकारी जरमुण्डा

विषय: मंदिर में सफाई कार्य का भुगतान के सम्बन्ध में

महोदय निवेदन के साथ कहना है कि मेरे द्वारा बासुकीनाथ मंदिर एवं अन्य स्थानों में निविदा अर्गों के साथ सफाई कार्य किया गया है जिसका विवरणी निम्न प्रकार है

दिनांक 16/4/17 से 30/4/17

माह

दिन

दर प्रतिदिन मजदूर

कुल राशि

अ-य

15

240 = 10 X 15 = 150 X 240 = 36000/-

1/5/17 से 31/5/17 :

अ-य

31

240 = 10 X 31 = 310 X 240 = 74400

1/6/17 से 30/6/17 :

अ-य

30

240 10 X 30 = 300 X 240 = 72000

1/7/17 से 8/7/17 :

अ-य

8

240 10 X 8 = 80 X 240 19200

201600/-

जमा कुल राशि

50000/-

251600/-

कुल भुगतान राशि दो लाख एक हजार दो सौ रुपये मात्र।

अतः श्रीमान से अनुरोध है कि उपरोक्त राशि भुगतान करने की कृपा की जाए।

Anup Lal Mandal

साफाई से वेदक

-माता समितिका प्रमुख

TIN No. 20492805105

Mob. : 9955588210
9431157391

ANUP LAL MANDAL

REGD. CONTRACTOR
NAGAR PANCHAYAT BASUKINATH

At & P.O. - Jarmundi
Dist. - Dumka (Jharkhand)
PIN - 814141

Date: 4/01/2018

Ch.No - 006851
Date 29.1.18

सेवा में
मंदिर प्रभारी बासुकीनाथ
सह
अंचलाधिकारी जर्मुण्डी

विषय: मंदिर सफाई कार्य का भुगतान के संबंध में

गहागथ निवेदन के साथ कहा है कि मेरे द्वारा
बाबा बासुकीनाथ मंदिर एवं अन्य स्थानों में निविदा और
के साथ सफाई कार्य किया गया है जिसका विवरणी निम्न
प्रकार है।

दिनांक - 6/10/2017 से 4/11/2017	माह	दिन	हर प्रतिदिन गजपुर
दिनांक 5/11/2017 से 4/12/2017	अन्य	30	277 = 14X30 = 420X277 = 116340
दिनांक 5/12/2017 से 3/1/2018	अन्य	30	277 = 14X30 = 420X277 = 116340
	अन्य	30	277 = 14X30 = 420X277 = 116340

349020/-

युक्त भुगतान राशि तीन लाख उन्चास हजार बीस रुपये मात्र।

अतः श्रीमान से अनुरोध है कि उपरोक्त राशि भुगतान करने
की कृपा की जाए।

4/1/18

Anup Lal Mandal
सफाई निवेदन
मंदिर प्रभारी
बासुकीनाथ

श्री श्री 108 बाबा बासुकिनाथ मंदिर में शिव तिलकोत्सव एवं विवाहोत्सव 2016 एवं 2017 में

क्र.	व्यय का ब्यौरा	वर्ष 2016	वर्ष 2017	अभ्युक्ति
1	सदाव्रत	17126.00	20775.00	
2	शहनाई वादन	15000.00	17500.00	
3	राजा बैंड पार्टी	3000.00	4500.00	
4	आतिशवाजी	10000.00	12000.00	
5	विद्युत डेकोरेशन मंदिर	49000.00	65000.00	
6	रंग रोगन मजदूरी	54000.00	41000.00	
7	रंग रोगन सामग्री	69680.00	49303.00	
8	प्रसाद आदि	62140.00	58040.00	
9	सजावट फूल से	5000.00	11000.00	
10	हाथी पर व्यय	86000.00	91700.00	
11	देवी-देवता, भूत-प्रेत आदि की झाँकी	26400.00	29040.00	
12	मोर-चण्डोल	2400.00	2650.00	
13	बाँस का बर्तन (मोहली)	2100.00	2200.00	
14	मिट्टी का बर्तन (कुम्हार)	1500.00	1650.00	
15	चनबा, मेखला, ध्वजा आदि	14605.00	10365.00	
16	फल, कपड़ा, बर्तन, ढोल-बाजा आदि	32084.00	40001.00	
17	ब्राह्मण, पुरोहित, नाई पंडा की विदाई	483.00	1885.00	
18	अधिवास श्रृंगार पूजन विधि विधान	39790.00	34694.00	
19	वीडियोग्राफी	6000.00	12600.00	
20	बांस बेरिकेटिंग बिजली मरम्मत	12300.00	21200.00	
21	मंदिर के बाहर बाजार में विद्युत सजावट	0.00	25000.00	
(कुल पाँच लाख बावन हजार एक सौ तीन रुपए मात्र)		508608.00	552103.00	


 प्रखण्ड विकास पदाधिकारी
 जरमुण्डी
 सह- मंदिर प्रभारी, बासुकिनाथ


 सचिव
 न्यास समिति -सह-
 अनुमण्डल पदाधिकारी,
 दुमका


 अध्यक्ष
 न्यास समिति -सह-
 उपायुक्त, दुमका

नं०:

॥ जय बाबा बासुकिनाथ ॥

महेश जलपान गृह एवं मिष्ठान भंडार

हमारे यहाँ भोजन एवं जलपान के लिए अवश्य पधारें।

मंदिर रोड बासुकिनाथ, दुमका (झारखण्ड)

प्रो०-महेश प्र० साह

मो०-9934556442, 9939514007



नाम: मंदिर - भाप (बासुकिनाथ)

पता: भासुकि भेड़ा 2017 (भापन भापे)

क्रमांक	विवरण	रुपया	पै०
1	भोजन 2000 सिपाही का प्रति लोटे 80 रु $2000 \times 80 \rightarrow$	160000 =	00
2.	भोजन 200 V.I.P. प्रति लोटे 150 रु $200 \times 150 \rightarrow$	30,000 =	00
		190000 =	00
कुल योग			

Ch No 086477

दिनांक:

महेश प्र० साह
हस्ताक्षर

वीणा प्रिंटिंग वर्क्स

Bill No. 15

मेन रोड, दुमका - 814 101

Date : 05-08-2017

सेवा में

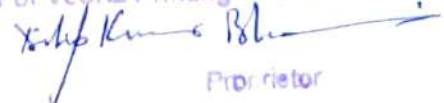
सचिव

श्री श्री 108 बाबा बासुकीनाथ न्यास समिति, बासुकिनाथ

क्र०	विवरण	मात्रा	2015 का दर	दाम	Less 15%
1.	विविध रसीद (30 बुक)	3000 प्रति	350/- हजार	1050.00	892.50
2.	शीघ्रदर्शनम् रसीद (520 बुक)	26000 प्रति	800/- हजार	20800.00	17680.00
3.	शीघ्रदर्शनम् टोकन (बड़ा)	3000 पीस	35/- प्रति पीस	105000.00	89250.00
4.	डाकबम टोकन (छोटा)	12000 पीस	10/- प्रति पीस	120000.00	102000.00
5.	कपड़ा बैच (कनीय दण्डाधिकारी)	250 पीस	15/- प्रति पीस	3750.00	3187.50
6.	कपड़ा बैच (वरीय दण्डाधिकारी)	75 पीस	15/- प्रति पीस	1125.00	956.25
7.	कपड़ा बैच (मंदिर में प्रतिनियुक्त)	300 पीस	15/- प्रति पीस	4500.00	3825.00
8.	कपड़ा बैच (मंदिर स्टॉफ)	50 पीस	15/- प्रति पीस	750.00	637.50
9.	कपड़ा बैच (सफाई मजदूर)	50 पीस	15/- प्रति पीस	750.00	637.50
10.	वाहन प्रवेश पास (सरकारी वाहन) मल्टीकलर	250 पीस	8/- प्रति पीस	2000.00	1700.00
11.	वाहन प्रवेश पास (प्राइवेट वाहन) मल्टीकलर	250 पीस	5/- प्रति पीस	1250.00	1062.50
12.	कर्मचारी पास (कभर क्लीप सहित)	1200 पीस	8/- प्रति पीस	9600.00	8160.00
13.	दण्डाधिकारी पास (कभर क्लीप सहित)	800 पीस	8/- प्रति पीस	6400.00	5440.00
14.	पहचान पत्र (कभर क्लीप सहित)	400 पीस	8/- प्रति पीस	3200.00	2720.00
15.	मोटर साईकिल पास (कभर क्लीप सहित)	1400 पीस	8/- प्रति पीस	11200.00	9520.00
16.	प्रलौय लीफ	100 पीस	4/- प्रति पीस	400.00	340.00
17.	टैग	04 गुच्छा	10/- गुच्छा	40.00	34.00
18.	रजिस्टर 08 नं०	20 प्रति	75/- प्रति पीस	1500.00	1275.00
19.	रजिस्टर 12 नं०	10 प्रति	104/- प्रति पीस	1040.00	884.00
20.	सफेद जिस्ता पेपर	10 जिस्ता	17/- जिस्ता	170.00	144.50
21.	स्टेपलर छोटा	02 पीस	35/- प्रति पीस	70.00	59.50
22.	स्टेपलर बड़ा	02 पीस	90/- प्रति पीस	180.00	153.00
23.	पेन स्टैण्ड	04 पीस	90/- प्रति पीस	360.00	306.00

250864.75

For Veena Printing Works



Proprietor

P.T.C

क्र०	विवरण	मात्रा	पहले का दर	दाम	Less 15%
24.	स्टेपलर पीन छोटा	02 पीस	6/- प्रति डब्बा	12.00	10.20
25.	स्टेपलर पीन बड़ा	02 पीस	12/- प्रति डब्बा	24.00	20.40
26.	गम	500 ग्राम	45/- 500 ग्राम	45.00	38.25
27.	बॉलपेन ब्लू	50 पीस	05/- प्रति पीस	250.00	212.50
28.	बॉलपेन लाल	20 पीस	05/- प्रति पीस	100.00	85.00
29.	बॉलपेन हरा	12 पीस	05/- प्रति पीस	60.00	51.00
30.	मार्कर लाल, काला, हरा (मोटा)	2-2 पीस	10/- प्रति पीस	60.00	51.00
31.	स्केच पेन लाल, काला	5-5 पीस	02/- प्रति पीस	20.00	17.00
32.	रबर बैंड	500 ग्राम	175/- 500 ग्राम	175.00	148.75
33.	श्रावणी मेला 2017 गोल मुहर	02 पीस	40/- प्रति पीस	80.00	68.00
34.	श्रावणी मेला 2017 डेटर मुहर	01 पीस	200/- प्रति पीस	200.00	170.00
35.	कार्बन	03 पैकेट	170/- प्रति पैकेट	510.00	433.50
36.	स्टॉम्प पैड (ब्लू)	02 पीस	16/- प्रति पीस	32.00	27.20
37.	सफाई रसीद (60 बुक)	6000 पीस	350/- प्रति हजार	2100.00	1785.00
38.	कैलकुलेटर	02 पीस	250/- प्रति पीस	500.00	425.00
39.	टोकना	02 पीस	60/- प्रति पीस	120.00	102.00
40.	बोर्ड फाईल	50 पीस	15/- प्रति पीस	750.00	637.50
41.	पीन डब्बा	02 डब्बा	12/- प्रति पीस	24.00	20.40
42.	स्केल	04 प्रति	25/- प्रति पीस	100.00	85.00
43.	पतला मार्कर लाल, काला	6-6 प्रति	10/- प्रति पीस	120.00	102.00

4489.70

(दो लाख पचपन हजार तीन सौ चौवन रुपया मात्र)

250864.75

2,55,354.45

Chitto-086462
12/8/12

For Veena Printing Works

[Signature]
Proprietor

1st and final BILL

Name of work :- Construction of Mandir Pragan on Difference Side (granite, marble, Vitrified tiles, Chequered tiles works with p.v.c pipe or R.C.C Drain with cover in Baba Gurv Grhi To New R.C.C Nala (Near Car Stand) (1'6" x 1'0"), AT -Basukinath, (Dumka) **scheme No :-** 02/17-18, **Agency :-** Departmental (J.E), **AT :-** Basukinath **G.P :-** N.A.C Basukinath, **Block :-** jarmundi, **Est. cost :-** -1695500.00 /-, **D/M :-** 10/07/2017, **Page No :-** 1 To 23

	Items	Qty	Unit	Rate	Amount
1	Dismantling plain cement of lime copncrete work dodoall	4.25	M ³	642.78	2732.00
2	Dismantling lime terracing upto av. 115mm depth, with chisel and hammer including --do --do	105.66	M ²	231.30	24439.00
3	Earth work in excavation of foundation dodoall complete as	115.05	M ³	112.53	12947.00
4	Providing coarse clean local sand in filling in foundation dodoall complete as per direction of E/I	10.04	M ³	228.47	2294.00
5	Providing designation 75B one brick flat soling joints filled dodoall complete as per direction of E/I	40.17	M ²	225.81	9071.00
6	Providing and laying P.C.C M-200 with nominal mix (1:1.5:3) in foundation dodoall complete as per direction of E/I	37.29	M ³	6543.32	244000.00
7	Providing Designation 75A brick work in C.M. (1:6) in superstructure dodoall complete as per direction of E/I	1.63	M ³	4011.07	6538.00
8	Providing 12mm thick cement plaster (1:4) with clean coarse sand of dodoall complete as per direction of E/I	12.83	M ³	182.24	2338.00
9	Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), dodoall complete as per	204.46	M ²	1415.40	289393.00
10	Providing precast R.C.C. M-200 with nominal mix of (1:1 1/2:3) slab dodoall complete as per direction of E/I	8.85	M ³	6219.21	55040.00
11	Providing P.C.C. M-200 nominal mix (1:1.5:3) in foundation dodoall complete as per direction of E/I	1.34	M ³	6543.32	8768.00
12	Supply and fixing of paver block -60 mm thick M40 Grade	27.88	M ²	750.00	20910.00
13	Providing chequered two precast cement concrete tiles 22mm thick in footpath dodoall complete as per direction of E/I	9.29	M ³	905.75	8414.00
14	Providing and laying 25mm thick white makrana marble stone slab size 300mm x 600mm flooringdodoas per building	13.94	M ²	2697.15	37598.00
15	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished dodoall complete as per	105.66	M ²	3866.00	408482.00
14	Providing edge moulding to 18 mm thick marble stone counters, vanities etc., including machine polishing to edge to give high gloss	100	M	230.55	23055.00
17	Supplying laying and fixing GI Pipe with red lead yarn following nominal bore with screwed and socketed joint on wall ceiling and floordodojob	24.39	M	360.80	8800.00
18	Labour for fitting and fixing G.C.I or C.A sheet ridge including the cost of "J" or "L" hook limpet and bitumen washers carriage of	0.331	MT	53151.92	17600.00
19	Labour for fitting and fixing G.C.I or C.A sheet ridge including the cost of "J" or "L" hook limpet and bitumen washers carriage of	58.88	M ²	114.72	6755.00
20	Cost of Ply wood (national or equivalent make) as per building specification and direction E/I				
	25mm	2.97	M ²	836.18	2479.00
	19mm	2.97	M ²	643.21	1907.00
21	Cost of Local wood Scantling as per building specification and direction E/I	0.066	M ³	16746.15	1101.00
22	Providing for steel reinforcement of SAIL or TATA make as per approved drawing and design excluding carriage of bars to work	4.073	MT	53433.91	217610.00

23	Disposal of excavated earth up to 1Km	124.16	M ³	167.71	20723.00
					1433093.00
24	Deduction of C.P - 8.696%				-124617.00
25	Add carriage				
	(i) Bricks L - 30KM	1968	%nos	1309.98	2578.00
	(ii) Cement & steel L - 5KM	56.779	MT	137.55	7810.00
	(iii) Sand L - 8KM	34.422	M ³	264.68	9111.00
	(iv) Stone chips L - 70KM	40.833	M ³	929.22	37943.00
26	Deduct difference cost of A.C.C Cement agreed in dumka district @Rs.(329.46-320)x1.05% including 5% overhead charges	1054	Each	30.93	-32600.00

Rs 1333318.00

Labour cess@1% = Rs. 13333.00

Part - A Rs 1346651.00

Part - B

Earth work in excavation of foundation trenches in ordinarydo..... all complete as per approved design, building specification and direction of E/I.	11.47	M ³	112.53	1291.00
Providing coarse clean local sand in filling in foundation or in plinthdo..... all complete as per approved design, building specification and direction of E/I.	0.90	M ³	228.47	206.00
Providing designation 75A one brick Edge solingdo..... all complete as per approved design, building specification and direction of E/I.	8.86	M ²	371.90	3295.00
Providing and laying P.C.Cor R.C.C. M-150 with nominal mix (1:2:4) in foundationdo..... all complete as per approved design, building specification and direction of E/I.	1.41	M ³	5913.66	8338.00
Providing and laying P.C.Cor R.C.C. M-200 with nominal mix (1:1.5:3) in foundationdo..... all complete as per approved design, building specification and direction of E/I.	3.60	M ³	6543.32	23556.00
Providing 12mm thick cement plaster (1:4) with clean coarse sand of F.M. 1.5 and punningdo..... all complete as per approved design, building specification and direction of E/I.	19.33	M ²	182.24	3523.00
Providing and laying R.c.c M-200 with nominal mix of (1:1.5:3) deck slabdo..... all complete as per approved design, building specification and direction of E/I.	1.63	M ³	6817.00	11112.00
providing shuttering including strutting propping etc. And its removal after use in foundation as per specification and direction of E/I.	31.51	M ²	359.00	11312.00
Providing tor steel reinforcementdo..... all complete as per approved design, building specification and direction of E/I.	0.4906	MT	53433.91	26215.00
Disposal of excavated earth up to 1Km	8.60	M ³	167.71	1442.00
				Rs. 90290.00
Deduction of C.P - 8.696%				-7852.00
Add carriage				
(i) Bricks L - 30KM	478	%nos	1309.98	626.00
(ii) Cement & steel L - 5KM	3.303	MT	137.55	455.00
(iii) Sand L - 8KM	4.332	M ³	264.68	1147.00
(iv) Stone chips L - 70KM	5.767	M ³	929.22	5359.00

Total 90025.00

Labour cess@1% = Rs. 900.00

Part - B 90925.00

Sum
40-07-17
J.F.

Part - C

1	Dismantling plain cement of lime concrete workdo.....do..... all complete as per approved design, building	0.38	M ³	642.78	244.00
2	Earth work in excavation of foundation trenches in ordinarydo.....do..... all complete as per approved design, building	1.98	M ³	112.53	223.00
3	Providing coarse clean local sand in filling in foundation or in plinthdo.....do..... all complete as per approved design, building	0.14	M ³	228.47	32.00
4	Providing designation 75B one brick flat soling joints filled with local sanddo.....do..... all complete as per approved	1.86	M ²	225.81	420.00
5	Providing and laying P.C.C. M-200 with nominal mix (1:1.5:3) in foundationdo.....do..... all complete as per approved	0.14	M ³	6543.32	916.00
	Providing and laying R.C.C M-200 with nominal mix (1:1.5:3) in foundationdo.....do..... all complete as per approved	2.10	M ³	6543.32	13741.00
5	Providing RCC M 200 (1:1.5:3) in columnsdo.....do..... all complete as per approved design, building specification and	0.19	M ³	7647.84	1453.00
6	Providing and laying R.C.C M-200 with nominal mix (1:1.5:3) in beam of all typesdo.....do..... all complete as per approved	0.38	M ³	8928.50	3393.00
7	Providing and laying R.C.C M-200 with nominal mix (1:1.5:3) in roof slabdo.....do..... all complete as per approved design,	0.42	M ³	8235.61	3459.00
8	Providing tor steel reinforcementdo.....do..... all complete as per approved design, building specification and direction of E/I.	0.273	MT	53433.91	14561.00
9	Disposal of excavated earth up to 1Km	2.36	M ³	167.71	396.00
					38838.00
10	Deduction of C.P - 8.696%				-3377.00
				Rs =	35461.00
11	Add carriage				
	(i) Bricks L - 30KM	60	%nos	1309.98	79.00
	(ii) Cement & steel L - 5KM	1.632	MT	137.55	225.00
	(iii) Sand L - 8KM	1.557	M ³	264.68	412.00
	(iv) Stone chips L - 70KM	2.778	M ³	529.22	2581.00

Total 38758.00

Labour cess@1% = Rs. 388.00

Part -C 39146.00

(Part -D) :Water Supply

1	Providing and fixing 15mm dia Male ended brass bib cockdo.....do.....job	5.00	each	301.69	1508.00
2	Supplying laying and fixing GI Pipe with red lead yarn following nominal bore with screwed and socketed joint on wall ceiling and 25mm dia	90.00	Mtr.	247.12	22241.00
3	Supplying fitting and fixing GI Fitting of approved quality and make				
	1.Elbows				
	(a) 25mm dia	15.00	nos.	85.89	1288.00
	2. Nipple				
	(a) 25mm dia	8.00	nos.	78.99	632.00
4	Cutting chajja or cornice for laying G.I pipe and restoring the same with R.C.C (1:2:4) brick work in cement mortar (1:4) GI pipes	60.00	nos.	99.74	5984.00
5	Providing and fixing on wall face unplasticised Rigid PVC rain waterdo.....do..... all complete as per approved design	91.46	Mtrs	145.70	13326.00
6	Supplying fitting and fixing PVC fittings of approved make confirming to IS-1770 including supplying nails and babbler lead				
	PVC Bend or toper (90mm outer dia)	15.00	Each	156.89	2353.00
	PVC Plain Tee (90mm outer dia)	10.00	Each	148.75	1488.00

7	Supplying fitting and fixing PVC water storage tank of approved make do do job	2000.00	Litres	5.92	11836.00
					60656.00
8	Deduction of C.P - 8.696%				-5274.00

RS = 55382.00
 Labour cess@1% = Rs. 554.00
Part -D 55382.00

(Part -E) :Paint					
1	Providing Two coat of snowcem approved shade and make over acoat of cement primer old surface including prepaing the	1800.91	M ²	71.49	128747.00
2	Providing two coats of oil bound distemper of approved shade and make over a coat of cement primer over old surface by rubbing	133.68	M ²	59.81	7995.00
3	Providing Two coat painting with ready mixed paint of approved make over old steel surface including prepaing the plastered	743.47	M ²	56.85	42266.00
					179008.00
4	Deduction of C.P - 8.696%				-15566.00
Part -D					Total Rs = 163442.00

TOTAL Rs = (A+B+C+D+E)= 1695546.00
 LIMIT RS = 1695500.00 ✓

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 10-07-17
 J.E

Handwritten:
 11.7.17
 AE

Handwritten:
 12.7.17
 EE

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 1695546.00
 1695500.00
 16712.00
 1679388.00

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 1695546.00
 16712.00
 1679388.00

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 1511449-086468
 167938-086484
 1679388

Handwritten:
 1679388

1st on final BILL

Name of work :- Construction of Jalarapan Bhawan Mela Campus Near Shivganga
No :- 01/17-18, **Agency :-** Departmental J.P. Labhuk Samiti Kalahodpindari, **AT :-** Basukinath
G.P :- N.A.C Basukinath, **Block :-** jarmundi, **Est. cost :-** 2205000.00 /-
D/M :- 10/07/2017, **Page No :-** 1 To 16

	Items	Qty	Unit	Rate	Amount
1	Dismantling plain cement of lime copncrete work dodoall complete as per direction of E/I	5.67	M ³	642.78	3645.00
2	Earth work in excavation of foundation dodoall complete as per direction of E/I	43.09	M ³	112.53	4849.00
3	Providing coarse clean local sand in filling in foundation dodoall complete as per direction of E/I	10.55	M ³	228.47	2410.00
4	Providing designation 75B one brick flat soling joints filled dodoall complete as per direction of E/I	67.57	M ²	225.81	15258.00
5	Providing and laying P.C.C M-150 with nominal mix (1:2:4) in foundation dodoall complete as per direction of E/I	9.92	M ³	5913.66	58664.00
6	Providing and laying R.C.C M-200 with nominal mix (1:1.5:3) in foundationdodoall complete as per direction of E/I	11.58	M ³	6543.32	75772.00
7	Providing and laying R.C.C. M-200 with nominal mix (1:1.5:3) in beam at plinth level dodoall complete as per direction of	3.84	M ³	7086.37	27212.00
8	Providing Designation 75B brick work in C.M. (1:6) in foundation & plinth dodoall complete as per direction of E/I	0.46	M ³	3820.68	1758.00
9	Providing RCC M 200 (1:1.5:3) in columns dodoall complete as per direction of E/I	6.58	M ³	7647.84	50323.00
10	Providing and laying R.C.C M-200 with nominal mix (1:1.5:3) in Lintel dodoall complete as per direction of E/I	1.03	M ³	8065.45	8307.00
11	Providing Designation 75B brick work in C.M. (1:6) in superstructure dodoall complete as per direction of E/I	9.26	M ³	3910.67	36213.00
12	Providing av. 63mm thick RCC M-200 with nominal mix of (1:1.5:3) Chhajja with approved qualitydodoas per	1.67	M ²	1022.91	1708.00
13	Providing 35mm, thick precast R.C.C M-200 with nominal mix (1:1.5:3) in shelves dodoall complete as per direction of	8.04	M ²	504.21	4054.00
14	Providing and laying R.C.C M-200 with nominal mix (1:1.5:3) in beam of all types dodoall complete as per direction of E/I	6.11	M ³	8928.50	54553.00
15	Providing and laying R.C.C M-200 with nominal mix (1:1.5:3) in stair case dodoall complete as per direction of E/I	8.46	M ³	12524.69	105959.00
16	Providing and laying R.C.C M-200 with nominal mix (1:1.5:3) in roof slab dodoall complete as per direction of E/I	11.93	M ³	8235.61	98251.00
17	Providing 250mm wide brick drain in cement mortar (1:6) with av 150mm cear depth and 250mm apron dodoall complete	11.13	M	1073.30	11946.00
18	Providing and fixing fan hook of 16mm. Dia TMT M.S. bar 1 meter long bent to required size dodoall complete as per	10	Each	97.30	973.00
19	Prbviding tor steel reinforcement dodoall complete as per direction of E/I 10mrndia	5.288	MT	53433.91	282559.00
20	Supplying and fixing rolling shutters of approved dodoall complete as per direction of E/I	17.07	M ²	2142.10	36566.00
21	Providing and fixing stainless steel (Grade 304) railing made dodoall complete as per direction of E/I	1005.03	kg	619.40	622516.00
22	Providing 12mm thick cement plaster (1:6) dodoall complete as per direction of E/I	156.39	M ²	125.34	19602.00
23	Providing 6 mm thick cement plaster (1:4) in ceiling dodoall complete as per direction of E/I	121.74	M ²	133.78	16286.00
24	Marble stone flooring with 18 mm thick marble stone as per dodoall complete as per direction of E/I	53.80	M ²	3360.45	180792.00

25	Extra for pre finished nosing to treads of steps of marble stone.	92.68	M	274.90	25478.00
26	Providing and laying gang saw cut 18 mm thick, mirror polished pre dodoall complete as per direction of E/I	15.98	M ²	3148.55	50314.00
27	Providing and laying vitrified floor tiles in different sizes dodoall complete as per direction of E/I	64.19	M ²	1405.95	90248.00
28	Providing and laying 6 mm precast white glazed tiles in walls over 12mm cement mortar (1:3) dodoall complete as per	44.85	M ²	1035.28	46432.00
29	New work (Two or more coats applied @ 3.28 ltr/ 10 sqm) over and including priming coat of exterior primer applied @ 2.20 kg/	233.28	M ²	146.45	34164.00
30	Providing and fixing double glazed hermetically sealed glazing in aluminium windows, ventilators and partition etc. with 6 mm	14.03	M ²	3487.10	48924.00
31	Disposal of excavated earth up to 1Km	48.76	M ³	167.71	8178.00
					2023914.00
32	Deduction of C.P - 8.696%				-175993.00
33	Add carriage				
	Bricks L - 30KM	6142	%nos	1309.98	8046.00
	Cement & steel L - 5KM	64.385	MT	137.55	8857.00
	Sand L - 8KM	47.566	M ³	264.68	12590.00
	Stone chips L - 70KM	54.620	M ³	929.22	50754.00

Part - A **Rs** **1928168.00**

Part - B

1	Point wiring in PVC conduit, with modular type switch, dodoall complete as per direction of E/I				
	Group C	43	Point	729.00	31347
2	S/F modular type switch/socket: Supplying and dodoall complete as per direction of E/I				
	TV antenna socket outlet	2	Each	103	206
3	Circuit/ sub - main wiring in PVC conduit: Wiring for circuitdodoall complete as per direction of E/I				
	2 x 2.5 Sq.mm + 1 x 2.5 sq. mm earth wire	90	Meter	168	15120
	2 x 4 Sq.mm + 1 x 4 sq. mm earth wire	180	Meter	202	36360
4	TV cable in existing conduit: - Supplying and drawing co- axial TV cable RG-6 grade 0.7 mm solid copper conductor PE insulated	100	Meter	43	4300
5	S/F PVC conduit : Supplying and Fixing of following sizes of PVC conduit along with accessories in surface/recess including cutting				
	20 mm	50	Meter	81	4050
6	S/F metal boxes : Supplying and fixing metal box of following sizes (nominal size) on surface or in recess with suitable size of				
	72mm x 146mm x 48mm deep	20	Each	125	2500
	147 mm x 93 mm x 47 mm deep	2	Each	142	284
	170 mm x 221mm x 48 mm deep	3	Each	215	645
7	S/F modular type blanking plate : Supplying and fixing modular blanking plate on the existing modular plate & switch box	25	Each	44	1100
8	S/F brass holder : Supplying and fixing brass batten / angle holder including connection etc as required	20	Each	47	940
9	S/F light plug point modular type accessories: Supplying and fixing suitable size GI box with modular plate and cover in front on	4	Each	328	1312
10	S/F power plug point modular type accessories:- Supply and fixing suitable size GI box with modular plate and cover in front on	4	Each	415	1660
11	Supply and fitting 1200 mm ceiling fan Bajaj/Usa/Crompton or any other approved make quality etc all complete job	2	Each	2000	4000
12	Supply and fixing fancy wall bracket Cat. No:-QWG 300 with lamp CFL with holder as required etc complete job	4	Each	1500	6000

13	Supplying and fixing following way prewired TP&N MCB distribution board of steel chest for 115 volts on surface/ race 4 way (4 + 12), Double door	1	Each	922	922
14	S/F rewirable double pole/ TP&N switch disconnecter providing and fixing following capacity double pole/TP&N chest 32amps TP&N	1	Each	1730	1730
15	Supply and fixing fancy wall bracket sony TV as required etc, complete job	2	Each	40000	80000
16	Supply and fixing fancy wall steelless steel frame with glass for TV as required etc complete job	2	Each	10000	20000
17	Supply and fixing fancy wall steelless steel Box (Dan pati) as required etc complete job	8	Each	350	2800
18	Supply and fixing Donga ,Katora, steelless steel Jali as required etc complete job	4	Each	1000	4000
				RS	219276.00
19	Deduction of C.P - 8.696%				-19067.00
		Part -B		Rs.	200209.00

Part - C

1	Providing and fixing C.P brass bib cock of approved quality	1	Each	459.50	460.00
2	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all				
	b)15mm dia nominal ore	6	Per Meter	143.65	862.00
	b)25mm dia nominal ore	78	Per Meter	209.50	16341.00
	a) 50mm dia. nominal bore	78	Per Meter	524.10	40880.00
3	Providing and fixing gun metal full way valve of approved quality and make all complete as per specification and direction of E/I.				
	25mmdia	5	Each	449.95	2250.00
	50mm dia	1	Each	988.70	989.00
	80mm dia	1	Each	2504.3	2504.00
4	Supplying laying and fixing G.I. fittings of approved quality and				
	a) Bends with socket				
	80mm dia	1	Each	400.48	400.00
	b) Reducing Socked.				
	50mm dia	1	Each	159	159.00
	c)Nipple				
	80mm dia	2	Each	170.46	341.00
5	Supplying fitting and fixing PVC water storage tank of approved make and as per I.S. specification with P.C.C pedestal all complete	1000	Per Liter	5.92	5918.00
				RS	71104.00
6	Deduction of C.P - 8.696%				-6183.00

Rs. 64921.00

Part -C Limit Rs = 59529.00

2187906.00

21879.00

Total Rs =

2209785.00

Total (A+B+C)=

Add Labour cess 1% =

10/7/17
JF

11.7.17
AE

C/S
12.9.17
EE

(P. 70)

4/18/1000	-	2200800.00
2/2/1000	-	2200780.00
2/2/1000	-	300
2/2/1000	-	17207.00
2/2/1000	-	2202480.00

[illegible]

2. 100 - 50 = 50
50 - 20 = 30

ch-
ch-

	86469	-	1973239	-
	<u>197312</u>			
	86483	-	219249	-
	<u>161012</u>			
			2192488	-

✓

BHAGWATI STEEL WORKING DETAILS :-

Sl.	Items	Qty	Unit	Rate	Amount
1	<p>Providing and fixing stainless steel (Gaugrs 14, Grade 304) railing made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel nuts and bolts complete, i/c fixing the railing with necessary accessories & stainless steel dash fasteners, stainless steel bolts etc., of required size, on the top of the floor or the side of waist slab with suitable arrangement as per approval of Engineer-in-charge. (for payment purpose only weight of stainless steel members shall be considered excluding fixing accessories such as nuts, bolts, fasteners etc.).</p> <p>(A) 2" Ø steels pipe Hathi gate To Baba mandir (Railing) 157'6"</p> <p>2" Ø - 39no x 8'0" = 312'0"</p> <p>1no x 157'6" = 157'6"</p> <p>top suppt - 5no x 20'0" = 100'0"</p> <p>O.P shed- 7no x 20'0" = 140'0"</p> <p>Light Stand - 20no x 4'0" = 80'0"</p> <p>809'6" rft/3.28 = 246.80meter @2.385kg/meter = 588.615kg - (A)</p> <p>(B) 1" Ø steels pipe Hathi gate To Baba mandir (Railing) 157'6"</p> <p>- 9no x 157'8" = 1417'6"</p> <p>O.P shed - 24no x 20'0" = 480'0"</p> <p>Sankar mandap - 14no x 20'0" = 280'00"</p> <p>2177'6"/3.28 = 663.87meter @1.140kg = 756.814kg -(B)</p> <p>(C) 1.5" x 1.5" square pipe (Sankar mandap)</p> <p>6no x 20'0" = 120'0"/3.28 = 36.585meter @ 2.250kg/M = 82.317kg -(C)</p> <p>(D) ¾" pipe (shighr Dhashan Shed) top</p> <p>26no x 20'0" = 500'0"</p> <p>500.00rft/3.28 = 152.439meter @0.913kg/meter = 139.177kg - (D)</p> <p>NET QTY = (A+B+C+D) = 1566.923kg say -1567.00kg</p>	1567.00	kg	385.00	603295.00
		200.00	sft	60.00	12000.00
2	Fibre sheet - 200.00sft			RS =	615295.00
	(C.G.S.T @ 9% + S.G.S.T@9@ 9%)			Total - 18% RS =	110753.00
3				Total RS =	726048.00

Payment Amount Rs :- Seven Lac Twenty six Thousand Fort Eight Rupees only

J.E
JARMUNDI

726048-
32500-21720
6,93,548-00
ch.No - 006852
29.1.18

Sugam No.:
Invoice No. 126
Ref. No.

M/s Aayan
Near Sidhu Kanhu School
Thana Road
Dumka
Email : ayaan_dumka@rediffmail.com

Party : **Shree Shree 108 Baba Basukinath Mandir**
Basukinath
Dumka

Contact Person : C.S.Jha
Contact : 9162468020

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Chair High Back Tilt Mechanism BOLD	000359	10 nos	7,729.26	nos	77,292.60
2	Chair High Back Libra Mechanism	000360	5 nos	9,109.43	nos	45,547.15
						1,22,839.75
				14.50 %		17,811.77
						0.48
	Total		15 nos			₹ 1,40,652.00

E. & O.E.

VAT Amount (in words)

INR Seventeen Thousand Eight Hundred Eleven and Seventy Seven paise Only (₹ 17,811.77)

VAT %	Assessable Value	VAT Amount
14.50	1,22,839.75	17,811.77
Total	1,22,839.75	17,811.77

Company's VAT TIN : 20942805080
Company's CST No. : 20942805080
Company's PAN : AGKPJ6430D

Company's Bank Details
Bank Name : Sbi A/c 32386934841
A/c No. : 32386934841
Branch & IFS Code : Bazar Branch & SBIN0003418

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice

for MS Advan

Authorised Signatory
N. B. Thakur
Thana Road, Danka
Mob. - 9525914995

Original - Buyer's Copy

e-Sugam No.:
Invoice No. 130
Ref No.

Dated 10-Jun-2017

M/s Aayan
Near Sidhu Kanhu School
Thana Road
Dumka
E-Mail : aayan_dumka@rediffmail.com

INVOICE

Party : Shree Shree 108 Baba Basukinath Mandir
Basukinath
Dumka

Contact Person : C.S.Jha
Contact : 9162468020

Ch.No - 086459
14/8/17

SI No	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Ahuja CMA - 4400	000353	1 nos	13,624.45	nos	13,624.45
2	Ahuja CNC 4100	000354	1 nos	4,978.17	nos	4,978.17
3	Ahuja CMD 4200	000355	15 nos	4,803.49	nos	72,052.35
4	Ahuja Speaker SRX 50DX/50TX	000356	2 nos	3,362.45	nos	6,724.90
5	Ahuja Speaker ASC 320T	000357	2 nos	3,056.77	nos	6,113.54
6	Wireless Microphone AWM490V2 Ahuja	000020	1 nos	3,318.78	nos	3,318.78
7	Ahuja SSB 120 DP	000358	1 nos	12,663.76	nos	12,663.76
						1,19,475.95
	Output Vat@14.5%			14.50	%	17,324.01
	Round Off					0.04
	Installation / Fitting Charge					6,500.00
	Total		23 nos			₹ 1,43,300.00

Amount Chargeable (in words)

E & O.E

INR One Lakh Forty Three Thousand Three Hundred Only

VAT Amount (in words)

INR Seventeen Thousand Three Hundred Twenty Four and One paise Only (₹ 17,324.01)

VAT %	Assessable Value	VAT Amount
14.50	1,19,475.95	17,324.01
Total	1,19,475.95	17,324.01

Company's VAT TIN : 20942805080
Company's CST No. : 20942805080
Company's PAN : AGKJP6430D

Company's Bank Details
Bank Name : Sbi A/c 32386934841
A/c No. : 32386934841
Branch & IFS Code : Bazar Branch & SBIN0003418

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Chand
10/6/17

This is a Computer Generated Invoice

for M/s Aayan
Authorized Signatory
M.B. Jha
Thana Road, Dumka
Mob. - 9525914995

E-Mail : aayan_dumka@rediffmail.com

Party : **Shree Shree 108 Baba Basukinath Mandir**
Basukinath
Dumka

Contact Person : C. S. Jha
Contact : 9162468020

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Chair High Back Tilt Mechanism BOLD	000359	10 nos	7,729.26	nos	77,292.60
2	Chair High Back Libra Mechanism	000360	5 nos	9,109.43	nos	45,547.15
						1,22,839.75
				14.50 %		17,811.77 0.48
						Output Vat@14.5% Round Off
						Ch.No-086458 14/8/17
	Total		15 nos			₹ 1,40,652.00

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Forty Thousand Six Hundred Fifty Two Only

VAT Amount (in words)

INR Seventeen Thousand Eight Hundred Eleven and Seventy Seven paise Only (₹ 17,811.77)

VAT %	Assessable Value	VAT Amount
14.50	1,22,839.75	17,811.77
Total	1,22,839.75	17,811.77

Company's VAT TIN : 20942805080
Company's CST No. : 20942805080
Company's PAN : AGKPJ6430D

Company's Bank Details
Bank Name : Sbi A/c 32386934841
A/c No. : 32386934841
Branch & IFS Code : Bazar Branch & SBIN0003418

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice

for MS Alban

Authorised Signatory
N. B. Jha
Thana Road, Dumka
Mob. - 9525914995

e-Sugam No.
Invoice No. 131
Ref. No.

Original - Buyer's Copy

Dated 11-Jun-2017

M/s Aayan
Near Sidhu Kanhu School
Thana Road
Dumka
E-Mail : aayan_dumka@rediffmail.com

INVOICE

Party : **Shree Shree 108 Baba Basukinath Mandir**
Basukinath
Dumka

Contact Person : C.S.Jha
Contact : 9162468020

Ch.No 086465

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Ac Split 1.5 Ton Voltas 5 Star	000349	3 nos	42,358.08	nos	1,27,074.24
	Output Vat@14.5%			14.50 %		18,425.76
Total			3 nos			₹ 1,45,500.00

Amount Chargeable (in words)

INR One Lakh Forty Five Thousand Five Hundred Only

VAT Amount (in words)

INR Eighteen Thousand Four Hundred Twenty Five and Seventy Six paise Only (₹ 18,425.76)

VAT %	Assessable Value	VAT Amount
14.50	1,27,074.24	18,425.76
Total	1,27,074.24	18,425.76

Company's VAT TIN : 20942805080
Company's CST No. : 20942805080
Company's PAN : AGKPJ6430D

Company's Bank Details
Bank Name : Sbi A/c 32386934841
A/c No. : 32386934841
Branch & IFS Code : Bazar Branch & SBIN0003418

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for M/s Aayan

Authorized Signatory

This is a Computer Generated Invoice

M/s Aayan
N.B. Jha
Thana Road, Dumka
Mob.- 9525914995

M/s Aayan
Near Sidhu Kanhu School
Thana Road
Dumka
E-Mail : ayaan_dumka@rediffmail.com

Party : **Shree Shree 108 Baba Basukinath Mandir**
Basukinath
Dumka

Contact Person : C.S.Jha
Contact : 9162468020

[illegible]

E & O.E

INR Fifteen Thousand One Hundred Seventy One and Eighteen paise Only (₹ 15,171.18)

VAT %	Assessable Value	VAT Amount
14.50	1,04,628.79	15,171.18
Total	1,04,628.79	15,171.18

Company's VAT TIN : 20942805080
Company's CST No. : 20942805080
Company's PAN : AGKPJ6430D

Company's Bank Details
Bank Name : Sbi A/c 32386934841
A/c No. : 32386934841
Branch & IFS Code : Bazar Branch & SBIN0003416

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice

for Mrs. Aayan

Authorised Signatory

Mrs. Aayan

N. B. Jha

Thana Road, Dumka

Mob.- 9525914995

Original - Buyer's Copy

Sugam No.
Invoice No. 135
Ref No.

Dated 12-Jun-2017

M/s Aayan
Near Sidhu Kanhu School
Thana Road
Dumka
E-Mail : aayan_dumka@rediffmail.com

INVOICE

Party : Shree Shree 108 Baba Basukinath Mandir
Basukinath
Dumka

Contact Person : C S Jha
Contact : 9162468020

Sl No	Description of Goods	Part No	Quantity	Rate	per	Amount
1	Projector Epson	000261	1 nos	64,192.14	nos	64,192.14
2	Projector Stand with Fitting	000262	1 nos	2,532.75	nos	2,532.75
3	CABLE HDMI 20MTR TERABYTE	000347	1 nos	3,317.54	nos	3,317.54
						70,042.43
	Output Vat@14.5%			14.50	%	9,675.11
	Output Vat @5.5%			5.50	%	182.46
	Total		3 nos			₹ 79,900.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Nine Hundred Only

VAT Amount (in words)

INR Nine Thousand Eight Hundred Fifty Seven and Fifty Seven paise Only (₹ 9,857.57)

VAT %	Assessable Value	VAT Amount
5.50	3,317.54	182.46
14.50	66,724.89	9,675.11
Total	70,042.43	9,857.57

Company's VAT TIN : 20942805080
Company's CST No : 20942805080
Company's PAN : AGKPJ6430D

Company's Bank Details
Bank Name : Sbi A/c 32386934841
A/c No. : 32386934841
Branch & IFS Code : Bazar Branch & SBIN0003418

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Chand
12/6/17

This is a Computer Generated Invoice

for M/s Aayan
Authorized Signatory
M/s Aayan
N. B. Jha
Thana Road, Dumka
Mob. - 9525914995

e-Sugam No.:
Invoice No. **185**
Ref. No.

M/s Aayan
Near Sidhu Kanhu School
Thana Road
Dumka
GSTIN/UIN: 20AGKPJ6430D1ZY
E-Mail : aayan_dumka@rediffmail.com

Party: **Shree Shree 108 Baba Basukinath Mandir**
Basukinath
Dumka

State Name: Jharkhand, Code : 20

Contact Person : C. S. Jha
Contact : 9162468020

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	CAMERA IP CP PLUS UNC -TA10R3-0360		000042	35 nos	1,921.40	nos	67,249.00
	GST (C) @ 9%						6,052.41
	GST (S) @ 9%						6,052.41
	Installation / Fitting Charge						17,500.00
	Round Off						0.18
	Total			35 nos			₹ 96,854.00

Amount Chargeable (in words)

E & O.E

INR Ninety Six Thousand Eight Hundred Fifty Four Only

VAT %	Assessable Value	VAT Amount
14.50	67,249.00	-
Total	67,249.00	

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	67,249.00	9%	6,052.41	9%	6,052.41
Total	67,249.00		6,052.41		6,052.41

Tax Amount (in words) : **INR Twelve Thousand One Hundred Four and Eighty Two paise Only**

Company's VAT TIN	20942805080
Company's CST No.	20942805080
Company's PAN	AGKPJ6430D

Company's Bank Details
Bank Name : Sbi A/c 32386934841
A/c No. : 32386934841
Branch & IFS Code : Bazar Branch & SBIN0003418

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for M/s Aayan

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory
M/S Aayan
N. B. Jha
Thana Road, Dumka
Mob.- 9525914995

Invoice No. 187
Ref. No.

Dated 9-Aug-2017

M/s Aayan
Near Sidhu Kanhu School
Thana Road
Dumka
GSTIN/UIN: 20AGKPJ6430D1ZY
E-Mail: aayan_dumka@rediffmail.com

Tax Invoice

Party: **Shree Shree 108 Baba Basukinath Mandir**
Basukinath
Dumka

State Name: Jharkhand, Code : 20

Contact Person : C.S.Jha
Contact : 9162468020

SI No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Amount
1	Hard Disk 2TB Toshiba DT		000330	1 nos	5,073.53	nos	5,847.46
2	CABLE CCTV 3+1 CP PLUS		000037	1,700 nos	33.18	nos	56,406.00
							62,253.46
	GST (C) @ 9%						5,602.81
	GST (S) @ 9%						5,602.81
	Less :						(-)-0.08
	Total			1,701 nos			₹ 73,459.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Four Hundred Fifty Nine Only

VAT %	Assessable Value	VAT Amount
5.50	62,253.46	-
Total	62,253.46	

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	62,253.46	9%	5,602.81	9%	5,602.81
Total	62,253.46		5,602.81		5,602.81

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Five and Sixty Two paise Only**

Company's VAT TIN : 20942805080
Company's CST No. : 20942805080
Company's PAN : AGKPJ6430D

Company's Bank Details
Bank Name : Sbi A/c 32386934841
A/c No. : 32386934841
Branch & IFS Code : Bazar Branch & SBIN0003418

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for M/s Aayan

Authorised Signatory

M/s Aayan
N. B. Jha
Thana Road, Dumka
Mob. - 9525914995

This is a Computer Generated Invoice