

Dr. Vithalrao Vikhe Patil Foundation's
Dr. vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

R.A. BILL ABSTRACT

Final Bill

Name of the work	11 KV H.T. metering Cubicle commissioning and allied Work		
Name of the Contractor	M/s. Power Electricals		
Running Bill No.		Estimated Cost	
Running Bill Date		Percentage	
M.B.No.	470	Sanction Tender Cost	
Page No.	005 to 008	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
DVVPFA/PS/COE-Elect.Maint./2018-19/78/961 Dt.10/07/18		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			402629
Add :- GST 18% (72473)			72473
		Net work done	475102
Add-Material Advance			
Add- Work Advance			
Add-			
		Total Rs.	475102
Less- DEDUCTIONS			
1.Work Advance (50%)	222837		
2.Borewell Earthing Charges	12000		
3.Adv.TDS @ 1%	2839		
4.Adv.TDS Ps of @ 10%	11875		
5.S.D./EMD	475102X 5%=23755		
6.TDS			
7.Works Contract Tax			
8.Electricity Charges			
9.Labour Charges			
10.Labour Charges			
Total DeductionRs.			273306
			201796
Rs. Two Lac One Thousand Seven Hundred Ninty Six Only			
	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By	Gode S.S.	Signature	
MB Checked By		Signature	
Contractor	V.D. Pangavhane	Signature	

Accountant

Chief Accountant

Elect. Engineer

Principal

005

PADMASHREE DR. VITHALRAO

Name of Contractor... M/s. Power Electricals, Shetampur, Vilad Ghat, Vadgoan
Dist. AnagarName of Work... 11KV H.T. metering Cubicle Commissioning & allied work **Measurement**

Sr. No.	Particulars	Nos.	L. Qty.	B. Unit	H. Rate	Quantity Amount (Rs.)
A)	Installation Items → Work of :-					
1.	Supplying, erecting, testing, Commissioning 11KV H.T. metering cubical (Compact type) Huphen electromeche make, 3 Nos. C.T. having required ratio 25/5A, V10 class 0.5S, 11000/√3/110/√3 VA50, Class 0.5 suitable for provided tri-vector meter, and provision for incoming and outgoing cables etc. complete duly tested by licensee (MSEDCL) with necessary test certificates.		01	No.	115050	1,15,050.00
2.	Supply and installation of Heat shrinkable outdoor termination kit for 11KV (E) XLPE H.T. cable 3X 120 sq.mm with necessary material make-G Seal MSEDCL Approved.		02	Nos.	6300	12,600.00
3.	Supply and installation of Heat shrinkable Indoor termination kit for 11KV (E) XLPE H.T. cable 3X 120 sq.mm with necessary material make-G Seal MSEDCL Approved		02	Nos.	5800	11,600.00

VIKHE PATIL FOUNDATION

Gupta Post M.I.D.C., Ahmednagar

Book

Work Order No. DVVPFA/PS/COE-Elect.maint/2018-19/78/961/DT-10-07-18

Estimated Cost = 4,23,820/-

Sr No	Particulars	Nos.	L. Qty	B. Unit	H. Rate	Quantity- Amount (Rs.)
4.	Supply and installation of earthing station complete with 600x600x6 mm C.I. earthing electrode plate, salt, charcoal, 25X3 mm copper conductor, 25 mm dia. G.I. watering pipe with funnel, earthing chamber with cover. All necessary hardware i.e. coupling, funnel with wire mesh, pipe clamps for earthing connections & necessary accessories are included in this term.		10	Nos	7400	74,000 = 00
5.	Supply and installation of earthing station complete with 40 mm G.I. pipe, 50X5 mm and 25X3 mm G.I. strip 3 mtr, earthing electrode with bentonite powder with funnel, earthing chamber, All necessary hardware for earthing connections & necessary accessories are included in this item		06	Nos.	7845	47,070 = 00
6.	Supply and installation of 11 KV Lightning Arrester on RST pole with earthing connection.		06	Nos	600	3,600 = 00

007

PADMASHREE DR. VITHALRAO

Name of Contractor.....

Vilad Ghat, Vadgoan

Name of Work.....

Measurement

Sr. No.	Particulars	Nos.	L. Qty	B. Unit	H. Rate	Quantity Amount (Rs)
7.	100X112-mm RST pole installation, cut point fitting conductor stringing on cut point pole, stay fitting stay wire and nut-Belts		01	No	9250	9,250.00
8	Supply and installation of 11 KV, 3-core, 120 sq.mm Aluminium armed XLPE cable (make - Polycab)		30	mts	855	25,650.00
9	Professional charges and MSEPL Liaison.		01	No	95000	95,000.00
10	Professional charges and Electrical Inspector Liaison.		01	No	30000	30,000.00
Total Workdone $\Rightarrow$						4,23,820.00

B) Net Workdone = Total Workdone - 5% Discount

= [4,23,820/-] - [21,191/-]

= 4,02,629/-

+ 18% GST (Extra) $\Rightarrow$ 72,473/-

On Rs. 4,02,629/-

4,75,102/-

C) Deductions —

a) 50% Advance $\Rightarrow$ 2,22,837/-

b) Borewell Earthing Amt. 12,000/-

c) Adv. TDS 1% $\Rightarrow$ 2,839/-d) Adv. TDS Prof. 10% $\Rightarrow$ 11,835/-e) Security Deposit 5% $\Rightarrow$ 23,755/-

On Rs. 4,75,102/-

007

Name of Contractor.....

Measurement

Name of Work.....

Sr. No.	Particulars	Nos.	L. Qty	B. Unit	H. Rate	Quantity Amount (Rs.)
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C) Deductions —

a) 50% Advance $\Rightarrow 2,22,837/-$

b) Bozevel Earthing Adv $\Rightarrow 12,000/-$

c) Adv. TDS: 1% $\Rightarrow 2,839/-$

d) Adv. TDS Prof: 10% $\Rightarrow 11,875/-$

e) Security Deposit: 5% $\Rightarrow 23,755/-$

On Rs. 4,75,102/-

$= 2,73,306/-$

008

Principal
Dr. Vithalrao Patil
College of Engineering
Ahmednagar