

Authorised Signatory

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

R.A. BILL ABSTRACT

1st & Final R.A. Bill

Name of the work	Repairing of Aluminum window & Door in Mech. Dept		
Name of the Contractor	Vinish Nair		
Running Bill No.		Estimated Cost	3998
Running Bill Date		Percentage	
M.B.No.	468	Sanction Tender Cost	
Page No.	49	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date	05/06/2018	Penalty Rate	
PDVVPF/ENGG/CIVIL/18-19		Delay Period	
Particular		Amount Rs	
Total Work Done Rs.			3698

Less:			
		Net work done	3698
Add-Material Advance			0
Add- Work Advance			0
		Total Rs.	3698
Less- DEDUCTIONS			
1. Material Advance			
2. Work Advance			
3. Mobilization Advance			
4. Cement Advance			
5. S.D./EMD	3698 X 5% = 185		
6. TDS	3698 X 1% = 37		
7. Works Contract Tax			
8. Material Dubber Supply			
9. Penalty			
10. ISD			
Total Deduction Rs.	222		222
			3476

Rs. Three Thousand Four Hundred Seventy Six Only

Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By		Signature	
MB Checked By		Signature	
Contractor		Signature	

Accountant

Chief Accountant

Chief Civil Engineer

Principal

BALAJI ENTERPRISES

Wadgaon Gupta Road, Opp. Govt. Milk- Dairy, M.I.D.C., Mob.- 9823016267

Aluminium Fabrication, Sliding Window, Partition, Fall Ceiling Etc.

To, The principal
Dr. Vikhe Pratik Foundation
Engineering College.

Bill No. **460**

Date- / /

Ch.No.

Date- / /

P.O. No.

Work No. 2

Sr. No.	Work	Qty.	Unit	Rate	Amount
①	mechenggam department glass Room 3 window Repairing. <u>class room 3</u> meas 3x4'.9"x5'.6" = 7837 SF			38	2978.06
②	Repairing of DOOR - p.f. class room meas p/f. p.v.i.	1	labr	400	400 = 5
		1	Nes	320	320 = 50.
Total-					3698 = 50

work completed
 45000
 Graded S.

class

Rs. In Words-

Three Thousand six hundred and ninety eight

For- Balaji Enterprises