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INDIAN STATISTICAL INSTITUTE
DELHI CENTRE

Section.....	PC
Amount Rs.	12,06,192 = 00
Account No.	5889/702

Phase 1
Bill 01

M/S. A2Z Constructions

Sl. No.	Bill No.	Date	Amount
	(material Bill)	26-2-11	12,06,192 = 00

Deductions

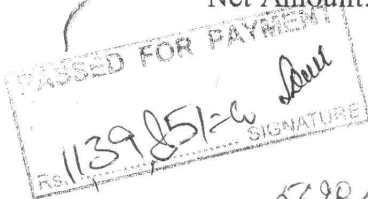
- 1. Security -
- 2. Income Tax @ 2% Rs. 24124 = 00
- 3. DVAT @ 2% Rs. 24124 = 00
- 4. Electricity Charges @ 0.5% Rs. 6031 = 00
- 5. Water Charges @ 1% Rs. 12062 = 00
- 6. Others -
- 7. Total Deductions : -----



66341 = 00 66341 = 00

Net Amount:

11,39,851 = 00



Paid by Cheque No. 569863 Dt. 15/3/11 Rs. 11,39,851/-
569865 Dated 15/3/11 Rs. 24,124/-
569865 Dt. 15/3/11 Rs. 24,124/-



A2Z CONSTRUCTIONS

ENGINEERS AND CONTRACTORS
7/108 MALVIYA NAGAR NEW DELHI 110017

26/2/2011

To,
The Head,
I.S.I. Delhi Centre

Subject:- Construction of Mess

Ref:- Agmt No. D/ISI/civil/mess building/116/2011 dt. 7-2-2011.

Sir,

Enclosed Pl. find herewith bill (Material A/c) for
pass & payment.

Thanks
yours faithfully,



Jr A2Z Constructions



A2Z CONSTRUCTIONS

ENGINEERS AND CONTRACTORS
7/108 MALVIYA NAGAR NEW DELHI 110017

MATERIAL A/C BILL.

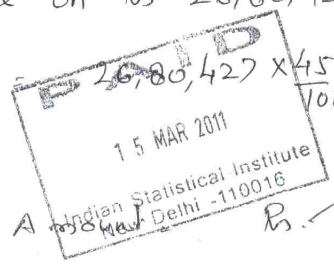
Name of Work:- Const. of Mess Building. (Civil & Allied Works)
in ISI Campus.

Agmt No. - D/ISI/Civil/Mess Building/116/2011 dt. 7-2-2011.

1/43:- P/f 1mm thick sheet door	Qty	Rate	Amount
B/f. A. P. 1 MB 30	1695.40 sq.m	1700/-	28,82,180/-
		Rebate 7%	2,01,753/-
Material Compert 6% -	1608256		26,80,427

Material Advance on Rs 26,80,427/-
 (75% of 1608256) @ 45% = $26,80,427 \times \frac{45}{100} =$ Rs. 12,06,192/-

Gross Rs. 12,06,192/-



P.T.O

A2Z CONSTRUCTIONS

ENGINEERS AND CONTRACTORS
7/108 MALVIYA NAGAR NEW DELHI 110017

26/2/2011

B/F - Rs. 12,06,192/-

Deductions on Rs 12,06,192 =

S.D = NIL.

Water @ 1% = Rs 12062 =

Elect @ 0.5% 6031 =

D Vat @ 2.07% 24129 =

I. Tax @ 2.27% ~~27381~~ =

Total Deductions - Rs ~~69597~~ = 66341

Net Payable :- Rs 12,06,192 - 66341 =

Rs. 1139851 =

[Signature]

Rs 1139851/2 may be paid
as material at site
MB 30 enclosed
herewith

[Signature]
11.3.11

H/c Office

A. Mulya, Asst

PAID
15 MAR 2011
Indian Statistical Institute
New Delhi - 110016

Plz do useful. *[Signature]* 14/3/11

calculations checked

[Signature]
14/3/11

A.O
Calculations checked with MB are found correct *[Signature]* 14/3/11

[Signature]
14/3

Head

[Signature]
14/3/11

INDIAN STATISTICAL INSTITUTE
CENTRE A/Cs SECTION
RECEIPT NO. 792
DATE. 14.3.11

A2Z CONSTRUCTIONS

ENGINEER & CONTRACTOR
7/108, MALVIYA NAGAR, NEW DELHI 110017

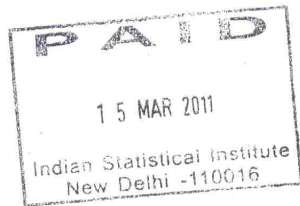
Ref :-

Date :-

15/3/11

Receipt

Received with cheques from ISI Delhi Centre
Cheque No. 569863 dt 15/3/11 amounting to
Rs. 11,39,851/- Eleven Lakh Twenty nine thousand
eight hundred fifty one only.
on a/c of work done (Men Building)



For A2Z Constructions