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1

Section..... PC
 Amount Rs. 20,42,754/-
 19,30,402=00
 Account No. 5889/72

Phase 1
Bill 03

INDIAN STATISTICAL INSTITUTE
DELHI CENTRE

M/S. A2Z Constructions

Sl. No.	Bill No.	Date	Amount
	Nil	26-03-11	2042754-00

Deductions

- 1. Security
- 2. Income Tax @ 2% 40855-00
- 3. DVAT @ 2% 40855-00
- 4. Electricity Charges @ 0.5% 10214-00
- 5. Water Charges @ 1% 20428-00
- 6. Others
- 7. Total Deductions : Rs. 1,12,352-00

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 31 MAR 2011
 Indian Statistical Institute
 New Delhi -110016

Rs. 1,12,352-00 (-) 112352-00
19,30,402-00

Net Amount:

PASSED FOR PAYMENT
 19,30,402/-
 SIGNATURE

Paid by 570004 Dated 31/3/11 Rs. 19,30,402/-
570006 Dated 31/3/11 Rs. 40,855/-

PASSED FOR PAYMENT
 40,855/-
 SIGNATURE

PASSED FOR PAYMENT
 40,855/-
 SIGNATURE

A2Z CONSTRUCTIONS

ENGINEERS AND CONTRACTORS
7/108 MALVIYA NAGAR NEW DELHI 110017

26/3/11

To,
The Head,
ISI
Delhi Centre.

Subject:- c/o Mess

Ref :- Agmt no D/ISI/Civil/Mess building /116/2011 dt- 7-2-2011

Sir,
Enclosed please find herewith bill for pass
& payment.

Thanks
yours faithfully

[Signature]

f. A2Z Const.

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A2Z CONSTRUCTIONS

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

CONSTRUCTION OF MESS & ALLIED WORKS
AGMT NO. D/ISI/Civil/Mess Building/116/2011 dt 7-2-2011

Item No.	Description	Qty	Rate	Amount
1/15	Reinforcement for RCC work P-9/MB-30	25.275 MT	43165/MT	10,90,995
2/43	P/A M.S. Sheet door P-9/M-30	1687.68 m ²	1700/m ²	28,69,056
				₹ 39,60,051/-
Less 7%				(-) 2,77,204/-

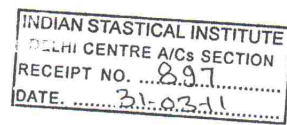
Gross 36,82,847/-
 Less Already Paid 16,40,093/-
 Deductions:- On B 2042754
 I. Tax @ 2% = (-) 40,855
 D Vat @ 2% = (-) 40,855
 water @ 1% = (-) 20,428
 Eled @ 0.57 = (-) 10,214
 Net Payable: 2042754 - 1,12,352 = Rs 19,30,402/-



Vip No D/ISI/Civil/Mess Building/116/2011
dt 7/2/2011

Work in Progress
Rs 19,30,402/- may be
paid after checking the
calculations by the A/c Secy -
enclosed MB-30 V.B.S

Calculations checked
V.B.S



Head
V.B.S

24/3/20

A2Z CONSTRUCTIONS

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

Ref :-

Date :-

1/4/11

Receipt

Received with thanks cheque no 570004 dt 31/3/11
from ISI Delhi Centre amounting to ₹ 1930400
(Nineteen Lac thirty thousand four hundred two only)
on acc of work done.

[Signature]
for A2Z Const.

[Signature]
for A2Z Const.



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31 MAR 2011
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New Delhi -110016