

INDIAN STATISTICAL INSTITUTE
DELHI CENTRE

Section..... KC
Amount Rs. 2240257/-
Account No. 9914/702
①

M/S. A 2 Z Constructions

Phase
Bill 02

| Sl. No. | Bill No. | Date | Amount |
|---------|------------------------|-----------|-----------|
| 1. | NIL | 19-5-2011 | 2240257/- |
| 2. | | | |
| 3. | Less. | | |
| 4. | a) Security | 44805- | |
| 5. | b) DVAT | 44805- | |
| 6. | c) Security | 112013- | |
| 7. | d) Water | 22403- | |
| 8. | e) Electricity | 11201- | |
| 9. | | | 235227/- |
| 10. | | | 2005030/- |

Paid by Cheque No. 961609 Dt. 31/5/11 Rs. 20,05,030/-
961610 Dated 31/5/11 Rs. 44,805/-
961611 Dt. 31/5/11 Rs. 44,805/-

PASSED FOR PAYMENT
Rs. 2005030/-
SIGNATURE

PASSED FOR PAYMENT
Rs. 44805/-
SIGNATURE

PASSED FOR PAYMENT
Rs. 44805/-
SIGNATURE

PAID
31 MAY 2011
Indian Statistical Institute
New Delhi -110016

A2Z CONSTRUCTIONS

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

Ref :-

Date :- 19/5/2011

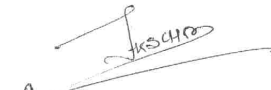
To,
The Head,
Indian Statistical Institute
Delhi Centre

Subject :- C/O Mess building
Ref: W/o No D/ISI/civil/Mess building/Add work / Second Phase
01/201 dt. 28/4/11.
& D/ISI/civil/Mess Bldg/116/2011 dt 7/2/11

Sir,
Enclosed please find herewith bill for
above mentioned work.

Thanks
Yours faithfully.

INDIAN STATISTICAL INSTITUTE
DELHI CENTRE A/Cs SECTION
RECEIPT NO. 58
DATE: 31.05.11


A 2 Z Constructions

PAID
31 MAY 2011
Indian Statistical Institute
New Delhi -110016

A2Z CONSTRUCTIONS

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

Ref :-

BILL

Date :-

C/O STUDENT MESS.

Ref- W/O D/ISC/Civil/Mess Bldg/116/2011 dt 7/2/11

W/O D/ISI/Civil/Mess Bldg/Add work/Second Phase/01/20 dt 28/4/11

B/P P28
 27/5/30
 P-22
 1/16/23
 1/15/30

P.P.24
 1/15/30

| S.No | DESCRIPTION | UNIT | Qty | Rate | Amount |
|-------|---|----------------|---------|---------|------------|
| 1/1 | Carriage of material by mechanical transport including loading, unloading and stacking | | | | |
| 1a | Lime, moorum, building rubbish lead upto 10 Km | | | | |
| 1b | Earth lead upto 1 Km | M ³ | 936.80 | 85.00 | 79628.00 |
| 2/2 | Surface dressing of the ground including removing vegetation and in-equalities not exceeding 15 cm and disposal of rubbish, lead up to 50 m and lift up to 1.5 m. | M ³ | 640.47 | 50.00 | 32024.00 |
| 2a | All kinds of soil | | | | |
| 3/4 | Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared. | M ² | 360.00 | 6.00 | 2160.00 |
| 4/6 | Earthwork in rough excavation, over areas exceeding 30 cm in depth, 1.5m in width and 10sqm in plan, including cutting rocky outcrops, disposal of excavated earth, lead upto 50m and lift upto 3m, disposed earth to be levelled and neatly dressed. | M ² | 448.00 | 3.00 | 1344.00 |
| 5/8 | Soil including Hard rock without blasting | | | | |
| 6/9 | Supplying and filling approved quality Jamuna sand in authorised locations under foundations, under floors, trenches and other places, at all lead, depth, lift and locations including shuttering (if required), watering and ramming or flooding with water | M ³ | 1370.00 | 102.00 | 139740.00 |
| 7/9 | Supplying chemical emulsion in sealed containers including delivery diluting and injecting for pre constructional anti termite as specified. | M ³ | 162.00 | 305.00 | 49410.00 |
| 8/10 | Chlorpyrifos/Lindane emulsifiable concentrate of 20% | litre | 160.00 | 175.00 | 28000.00 |
| 9/11 | Supplying and laying plain cement concrete 1:5:10 with coarse sand & stone aggregate 40 mm down graded (including shuttering if required) in all levelling courses under foundations, pipelines, pits, sumps, manholes, tunnels, drains, culverts, channels. | M ³ | 52.50 | 2500.00 | 131250.00 |
| 10/11 | Supplying and laying plain cement concrete 1:3:6 with coarse sand & stone aggregate 20mm down graded (including shuttering if required) in all levelling courses under foundations, pipelines, pits, sumps, manholes, tunnels, drains, culverts, channels, reta | M ³ | 52.50 | 2800.00 | 147000.00 |
| 13 | Providing and laying in position machine batched, machine mixed and machine vibrated design mix cement concrete of specified grade for reinforced ceement concrete work including pumping of concrete to site of laying but excluding the cost of centering, sh | M ³ | 52.50 | 2800.00 | 147000.00 |
| a | M-25 | M ³ | 432.46 | 4400.00 | 1902824.00 |

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 31 MAY 2011
 Indian Statistical Institute
 New Delhi -110016

Joo
 A2Z Construction

PRP-24
MB-30
A
PRP-25
MB-30

| S.No | DESCRIPTION | UNIT | Qty | Rate | Amount |
|--------------|--|----------------|---------|----------|------------|
| 15 | Reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete. | | | | |
| 15a | Thermo-Mechanically Treated bars. | | 56.58 | | |
| 17 | Providing brick work using best quality bricks with frog/ indent, conforming to IS:1077 having crushing strength of not less than 75 kg/cm ² , in 1:6 cement mortar (1 cement : 6 coarse sand), in superstructure, and plinth, curved or circular or any shape | Tonne | 56.58 | 43165.00 | 2442578.00 |
| 18 | Providing reinforced brick work of half-brick thickness using best quality bricks with frog/ indent, conforming to IS:1077 having crushing strength of not less than 75 kgs/cm ² in cement mortar 1:4, in partition walls, chambers, other works of all shapes, | M ³ | 6.30 | 2500.00 | 15750.00 |
| 19 | Extra for providing and placing in position 2 Nos. 6mm dia. M.S. bars at every third course of half brick masonry (with F.P.S. bricks). | M ² | 90.00 | 305.00 | 27450.00 |
| 43 | Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6mm angle iron and 3mm M.S. gusset plates at the junctions and corners, all necessary fittings complete, including applying a priming coat of approved steel primer. | M ² | 90.00 | 50.00 | 4500.00 |
| a | Using M.S. angles 40x40x6 mm for diagonal braces. | M ² | 1687.68 | 1700.00 | 2869056.00 |
| TOTAL | | | | | |
| Less | | | | | 7872714.00 |
| NET | | | | | 551090 |
| Already paid | | | | | 7321624.00 |
| Payable | | | | | 5081367.00 |
| | | | | | 2240257 |

ARZ Const

W. S. 24/5/11

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31 MAY 2011
Indian Statistical Institute
New Delhi -110016

A2Z CONSTRUCTIONS

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

Ref :- Deduction Date :- B/F B 22,40,257.00

| | | |
|----|------------------------|--------|
| a | PG Already deposit | |
| b | Security 5% on 2240257 | |
| b1 | I.Tax 2% | 112013 |
| b2 | VAT 2% | 44805 |
| b3 | water 1% | 44805 |
| b4 | Electricity .5% | 22403 |
| | | 11201 |
| | | 235227 |

235227.00

2005030.00

Net Payable

P.G:- Submitted Already = B. 400,000/-
E.M.D. B. 200,000/-

EMD - TDR 0879850 B. 1,14,250/-
TDR 0673025 B. 85,750/- } 200,000

v.v. Dist/cor/mem
Pm/116

P.G1 TDR 0673422 B. 100,000.00
TDR 0673473 B. 100,000.00
TDR 0673638 B. 200,000.00

Dist/Govt/mem Bldg
Second phase 10/1/11
Work in progress. 24/4/11

[Signature]
A2Z Constructions

B. 2005030.00 may be paid after
check the calculation by Accounts
enclosed MB-30 D-19-26

[Signature]
25/5/11

[Signature]
26/5/11

A/c Officer

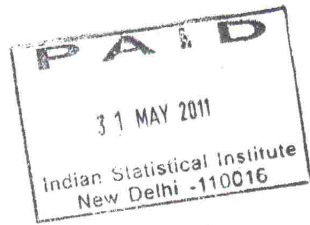
Calculation check

[Signature]
30/5/11

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30/5/11

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Head

Approved for Payment
agbhatt
31/5/2011



A2Z CONSTRUCTIONS

ENGINEERS AND CONTRACTORS
7/108 MALVIYA NAGAR NEW DELHI 110017

Receipt

Received with Cheque No 961609 dt 31/5/11
amounting to B. 20,05,030/- Twenty Lac
five thousand thirty only, from ISI
on a/c of work done

ISI
for A2Z Const

ISI 1/6/11
for A2Z Const.

P A I D
31 MAY 2011
Indian Statistical Institute
New Delhi -110016