

RA-III of 2nd phase Work (Non Building)

INDIAN STATISTICAL INSTITUTE  
DELHI CENTRE

Section..... PC.  
Amount Rs. 16,81,173/-  
Account No. 9914/702

Phase 2  
Bill 03

M/S. A 2 Z Constructions

Sl. No.	Bill No.	Date	Amount
	NIL	30-06-11	1681173-00

Deductions

- 1. Security @ 5% 84059-00 ✓
- 2. Income Tax @ 2% 33623-00 ✓
- 3. DVAT @ 2% 33623-00 ✓
- 4. Electricity Charges @ 5% 8406-00 ✓
- 5. Water Charges @ 1% 16812-00 ✓
- 6. Others x
- 7. Total Deductions : 176523-00 (-) 176523-00 ✓

**PAID**  
15 JUL 2011  
Indian Statistical Institute  
New Delhi - 110016

Net Amount:

1504650-00 ✓

PASSED FOR PAYMENT  
15,04,650/- *Sauve.*  
SIGNATURE

Paid by Cheque No. 961825 Dated 15/7/11 Rs. 15,04,650/-  
961826 Dt. 15/7/11 Rs. 33,623/-  
961827 Dt. 15/7/11 Rs. 33,623/-

- TDS -  
PASSED FOR PAYMENT  
33,623/2 *Sauve.*  
SIGNATURE

D-VAT  
PASSED FOR PAYMENT  
33,623/2 *Sauve.*  
SIGNATURE

# A2Z CONSTRUCTIONS

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

Ref :-

Date :-

30/6/11

To,  
The Head,  
Indian Statistical Institute  
Delhi Centre


Subject: Construction of Student Mess  
& Allied works in ISI campus

Ref: W/O No D(ISI) Civil/Mess bldg. Add work  
Second Phase/01/201 dt. 28/4/11

Sir,  
Enclosed OI find herewith running  
bill for pass & payment.



THANKS.

  
for A2Z Constructions.

R/A BILL (P-2 D-3)

3

Construction of Mex Bldg & Allied works

Mob :- 9871547182

# A2Z CONSTRUCTIONS

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

Ref :-

Date :- 30/6/11

Ref: No - D/ISI/Civil/Mex Bldg/Add work  
Second Phase/01/201 dt. 28/4/11

B/F P.31 ML 30  
B/F P.32 MB30  
B/F P.33 MB30

S.No	DESCRIPTION	UNIT	Qty	Rate	Amount
1	Carriage of material by mechanical transport including loading, unloading and stacking				
1a	Lime, moorum, building rubbish lead upto 10 Km	M <sup>3</sup>	936.80	85.00	79628
1b	Earth lead upto 1 Km	M <sup>3</sup>	640.47	50.00	32024
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.				
2a	All kinds of soil	M <sup>2</sup>	360.00	6.00	2160
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 <sup>2</sup>	448.00	3.00	1344
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.				
5/8	Soil including Hard rock without blasting	M <sup>3</sup>	1370.00	102.00	139740
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 <sup>3</sup>	162.00	305.00	49410
	Supplying chemical emulsion in sealed containers including delivery diluting and injecting for pre constructional anti termite as specified.				
	Chlorpyrifos/Lindane emulsifiable concentrate of 20%	litre	160.00	175.00	28000
7/10	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 <sup>3</sup>	52.50	2500.00	131250
8/11	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 <sup>3</sup>	52.50	2800.00	147000
9/13	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				
a	M-25	M <sup>3</sup>	551.04	4400.00	2424576
b	M-30	M <sup>3</sup>	35.23	4500.00	158535

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*J. S. Chandra*  
W. B. Chandra  
4/7/11

# A2Z CONSTRUCTIONS

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

Ref :-

Date :- 30/6/2011

Biff  
P-34  
MB90

S.No	DESCRIPTION	UNIT	Qty	Rate	Amount
10/15	Reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete.				
15a	Thermo-Mechanically Treated bars.	Tonne	82.706	43165.00	3570004
11/17	Providing brick work using best quality bricks with frog/ indent, conforming to IS:1077 having crushing strength of not less than 75 kg/cm <sup>2</sup> , in 1:6 cement mortar (1 cement : 6 coarse sand), in superstructure, and plinth, curved or circular or any shape	M <sup>3</sup>	6.30	2500.00	15750
12/18	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 <sup>2</sup> in cement mortar 1:4, in partition walls, chambers, other works of all shapes.	M <sup>2</sup>	90.00	305.00	27450
13/19	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 <sup>2</sup>	90.00	50.00	4500
14/43	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.				
a	Using M.S. angles 40x40x6 mm for diagonal braces.	M <sup>2</sup>	1687.68	1700.00	2869056
TOTAL					
	Less			7%	9680427
	NET				677630
	Already paid				9002797
	Payable				7321624
					1681174

9002797  
7321624  
1681174  
1681173  
c/o  
c/o to next line  
(P-3)

*[Signature]*

*[Signature]*  
4/7/11

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New Delhi -110016

# A2Z CONSTRUCTIONS

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

Ref :-

Date :-

1681173 -  
1681174.0  
16181174.0  
96,80,427

INDIAN STATISTICAL INSTITUTE  
DELHI CENTRE A/Cs SECTION  
RECEIPT NO. ...129.....  
DATE: .....15.07.11.....

B/R  
B/R

Deduction

a	PG Already deposit	
b	Security 5% on 1681174	84059
b1	I.Tax 2%	33623
b2	VAT 2%	33623
b3	water 1%	16812
b4	Electricity .5%	8406
		176523

Net Payable - Rs.

fifteen Lakh four thousand  
six hundred fifty only.

1504650

W/o 01/11/11 | 01/11/11 | 01/11/11 | 01/11/11  
Second phase) / 07/2011 dt 24/4/11  
Work in progress  
Bill is in hand, recommended to bank.  
1504650/- may be paid after checking the  
Calculation by Accountant.  
Enclosed MB-30 P-27-35  
By CFE  
4/7/11  
A/c official for  
checking the bill.  
A. K. Singh, Sr. Asst.  
Calculation checked.  
11/7/11

J. K. S. Choudhary  
30/6/11

A2Z Constructions

PG Submitted on P-26 MB-30  
a. 400000.00 by TDR-0673422-1lu  
TDR-0673423-1lu  
TDR-0673638-2lu  
Total 4 lacs  
EMD by TDR-0878850 - 15,11,4250  
TDR-0673025 85250  
2 lacs

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New Delhi - 110016

Recommended,  
& approval please  
11/7/11

Head Subsignature

# A2Z CONSTRUCTIONS

ENGINEERS AND CONTRACTORS  
7/108 MALVIYA NAGAR NEW DELHI 110017

15/7/11

Receipt

Received with thanks from ISI Delhi  
Cheque no 961825 dt 15/7/11 amounting to Rs 15,04,650/  
Fifteen Lac four thousand six hundred fifty only  
On a/c of work done.



for A2Z Const.

for A2Z Const.