

(Final payments must invariably be made on forms specially printed for the purpose which should not be used for intermediate payments)

P.W. Accounts Form 27 - Running Accounts Bill - C

[See Rule 206, B.F.R.]

(For Contractors and Suppliers - This Form provides only for payments for work or supplies actually measured)

Cash Book Voucher No

Name of Contractor or Supplier

Name of Work

Purpose of Supply

Serial No. of this Bill

* Date of actual completion of Work

* These two entries are not to be filled up in the case of piece-work agreements.

1 - Account of work done or supplies made.

Ghosh Enterprise

Dated

1. Toilet Block and miscellaneous work

Kharagpur College

4th R/A Bill

In Progress


1	2	3	AMOUNT			7
			4	5	6	
Unit	Quantity executed (or Supplied) up to date	Item of work or supplies (grouped under 'sub-head' and 'sub-work' of estimate)	Rate Rs. P	* Up to Date Rs. P.	**Since previous bill (total for each sub-head) Rs. P.	Remarks
		Toilet Block and Miscellaneous Work				
Cum.	1	Dismantling all types of masonry excepting cement concrete plain or reinforcement	447.00	8117.52		
Cum.	1.516	Dismantling R.C. floor, roof, beams etc. including	2056.00	3116.9		
Cum.	16.518	Earth works in excavation of foundation trenches or drains, in all sorts of soil (including)	119.27	1970.1		
		Carried Over	Rs.	13204.52		

* The full name of the work as given in the estimate should be entered here except in the case of bills for "stock" materials.

The " purpose of supply " applicable o the case should be filled in and the rest scored out.

* If the outlay on the work is recorded by sub-heads, the total for each sub-head should be shown n column 5 and against this total there should be an entry in column 6 also.

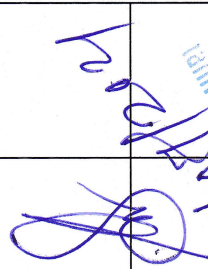

n no other cases should any entries be made in column 6.


ASIF IQBAL CHAUDHURI
 Asst. In Charge
 Kharagpur

GHOSH ENTERPRISE

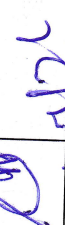
Proprietor

Sl. No.	Quantity executed (or Supplied) up to date as per measurement book.	T.It. No.	Item of work or supplies (grouped under 'sub-head' and 'sub-work' of estimate)	AMOUNT		Remarks
				4 Rate Rs. P.	5 Up to Date Rs. P.	
			3			
			Brought forward	Rs.	13204.52	
Cum	98.830	4	Filling in foundation trenches or plinth by silver sand in layers not exceeding 150 mm. as directed and consolidating same by thorough saturation with water ramming complete including the cost of supply of sand. (Payment to be made on measurement of finished quality.)	910.00	89935.30	
Sqm.	44.100	5	Single Brick Flat Soling of picked jhama bricks including ramming	343.00	15126.30	
Cum	20.991	6	(l) Cement concrete with graded stone ballast (40 mm size excluding shuttering). In Ground Floor (A) [Pakur Variety] (a) 1:3:6 proportion.	5128.00	19983.82	
Cum	20.991	7	Controlled Cement concrete with well graded stone chips (20 mm nominal size..... In ground floor and foundation. [using concrete mixture]. M25 Grad in Ground Floor	6490.91	136250.69	
Cum	10.609	8	Controlled Cement concrete with well graded stone chips (20 mm nominal size..... In ground floor and foundation. [using concrete mixture]. M25 Grad in 1st Floor	5585.91	69869.92	
Cum	5.822	9	Controlled Cement concrete with well graded stone chips (20 mm nominal size..... In ground floor and foundation. [using concrete mixture]. M25 Grad in 2nd Floor	6680.91	38896.26	
Sqm.	134.380	10	Hire and labour charges for shuttering with centering and necessary staging upto 4 m (c) Steel shuttering or 9 to 12 mm thick approved quality ply board shuttering in any concrete work in Ground Floor	357.00	47973.66	
Sqm.	106.220	11	Hire and labour charges for shuttering with centering and necessary staging upto 4 m (c) Steel shuttering or 9 to 12 mm thick approved quality ply board shuttering in any concrete work in 1st Floor	375.00	39832.50	
Sqm.	57.673	12	Hire and labour charges for shuttering with centering and necessary staging upto 4 m (c) Steel shuttering or 9 to 12 mm thick approved quality ply board shuttering in any concrete work in 2nd Floor	393.00	22665.49	



 Proprietor

 B. Tech. In Civil Engineering
 ASHOK K. CHAUDHURI
 Proprietor
 GHOSH ENTERPRISE
 Kharagpur


Signature Not Verified
 BUDYUT
 SAMANTA
 20.991

Sl. No.	Quantity (or supplied) up to date as per measurement book.	T.It. No.	3 Item of work or supplies (grouped under 'sub-head' and 'sub-work' of estimate)	4		5		7 Remarks
				Rate		Up to Date		
				Rs.	P.	Rs.	P.	
MT	2.695	13	Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc (a) For works in foundation, basement and upto roof of ground floor	58103.00		156587.59		
MT	1.700	14	Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc (a) For works in foundation, basement and upto roof of 1st Floor	58533.00		99506.10		
MT	1.103	15	Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc (a) For works in foundation, basement and upto roof of 2nd Floor	58963.00		65036.19		
Cum	4.498	16A	First Class Brick work (250 mm thick) in cement mortar (1: 4) a) In Ground Floor	5325.00		28770.98		
Cum	24.010	16	First Class Brick work (250 mm thick) in cement mortar (1: 4) a) In 2nd Floor	5705.00		18609.71		
Sqm.	24.010	17A	125 mm. thick brick work with 1st class bricks in cement mortar (1:4) in Ground Floor	701.01		16831.25		
Sqm.	130.765	17	125 mm. thick brick work with 1st class bricks in cement mortar (1:4) in 1st Floor	725.00		94804.63		
Sqm.	154.775	18	Extra for using approved H.B netting in every third layer	41.00		6345.78		
Sqm.	29.305	19A	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including round (Ground floor.) [excluding cost of chipping over concrete surface] in Ground Floor b. 20 mm thick plaster (external)	152.00		4454.36		
Sqm.	231.235	19	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including round (Ground floor.) [excluding cost of chipping over concrete surface] in 1st Floor b. 20 mm thick plaster (external)	156.00		36072.66		
Sqm.	64.750	20	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including round (Ground floor.) [excluding cost of chipping over concrete surface] in 2nd Floor b. 20 mm thick plaster (external)	160.00		10360.00		
Sqm.	35.545	21A	c. 15 mm thick plaster (Internal) in 1st Floor	134.00		4763.03		
Sqm.	229.553	21	c. 15 mm thick plaster (Internal) in 1st Floor	138.00		31678.31		
Sqm.	100.310	22	c. 15 mm thick plaster (Internal) in 2nd Floor	142.00		14244.02		
Sqm.	94.042	23	c. 10 mm thick plaster (Ceiling) in Ground Floor	122.00		11473.12		
Sqm.	63.717	24	c. 10 mm thick plaster (Ceiling) in 1st Floor	126.00		8028.34		
Sqm.	46.370	25	c. 10 mm thick plaster (Ceiling) in 2nd Floor	130.00		6028.10		


 ASHRAUL CHAUDHARI
 B.Tech. in Civil Engineering
 GHOSE ENTERPRISES
 Khatrapur
 Profiteer

Sl. No.	Quantity (or supplied) up to date as per measurement book.	T.I.T. No.	3 Item of work or supplies (grouped under 'sub-head' and 'sub-work' of estimate)	4		5		6 Since previous bill (total for each sub-head) Rs. P.	7 Remarks
				Rate Rs. P.	Up to Date Rs. P.	AMOUNT			
Sqm.	74.670	26	Net Cement Punning	250.00	18667.50				
Cum	22.106	27	Water Proof Roof Treatment Plane Cement Concrete(1:2:4)- Supplying fitting and fixing of 1st quality Ceramic tiles in wall and floors to match with the existing work & 4 nos. of key stones (10 mm) fixed with araldite at the back of each tiles ----- in Floor Tiles & Wall Tiles	5413.18	119663.76				
Sqm.	70.690	28	Supplying, fitting, fixing 18 mm to 22 mm thick kota stone slab in wall, dado in 15 mm thick (avg) cement mortar 1:3 including making suitable arrangements to hold the stones --in 1st Floor	900.00	63621.00				
Sqm.	14.154	29	Supplying, fitting, fixing 18 mm to 22 mm thick kota stone slab in wall, dado in 15 mm thick (avg) cement mortar 1:3 including making suitable arrangements to hold the stones --in 1st Floor	1156.00	16362.02				
Nos	40,000	30	Supply Mistry	296.00	11840.00				
Nos	26,500	31	Supply Labour	296.00	7696.00				
Sqm.	1333.412	32	Cement washing including cleaning and smoothening surface thoroughly (cement to be used @ 15 kg / 100 sq m of surface for one coat and @ 25 kg / 100 sq m of surface for two coats) Ground Floor:	14.24	18987.79				
Sqm.	895.206	33	Rendering the surface of walls and ceiling with white cement based wall putty of approved make and brand (1.5mm thk) in Ground Floor	122.00	109214.40				
Sqm.	895.206	34	Applying Interior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface in Ground Floor	49.94	44706.29				
Sqm.	1333.412	35	Applying Exterior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive in Ground Floor	45.10	60136.88				
Sqm.	895.200	36	Applying Acrylic emulsion paint of approved make and brand on wall and ceiling including sand papering in intermeditate coats including (Interior paint)	71.42	63935.18				
Sqm.	1333.412	37	Protective and decorative acrylic exterior emulsion paints of approved quality as per manufacturers specification and as per direction	97.00	129340.96				
			Carried Over	Rs.	1771504.40				
				Rs.	1771504.40				

24/07/2024

 ASFIQBAL CHAUDHURI
 Tech. in Civil Engineer
 Khairabad

GHOSH ENTERPRISE

 Proprietor

10-07-2021

Item of work or supplies (grouped under 'sub-head' and 'sub-work' of estimate)	Rate Rs. P.	Up to Date Rs. P.	Since previous bill (total for each sub-head) Rs. P.	Remarks
Brought forward	Total, Rs. 1771504.40	1771504.40		
Add 12% G.S.T.	Total, Rs. 212580.53	212580.53		
Add 1% Labour welfare Cess	Total, Rs. 1984084.93	1984084.93		
1.99% Less	Total, Rs. 2003925.78	2003925.78		
		39,878.10		
Total Value of work done or supplies made to date (A)		2003925.78	19,64,047.68	
Deduct - Value of work done or supplies shown on previous bill	(-)	1408963.20	1408963.20	
Net value of work or supplies since previous bill (F)		594962.58	555084.48	

Signature Not Verified
BIDYUT SAMANTA

The measurements were made by Suchandan Bhowmik and are recorded at page five lath ninety four and five hundred and eighty and Signature Say
Five lath fifty five thousand eight hundred and eighty four only
 04/07/2021

ASIF IQBAL CHAUDHURI
 B.Tech. in Civil Engineer
 Kharagpur

(Rank) Sub-divisional Officer
 Sub-division
 Division

ASIF IQBAL CHAUDHURI
 B.Tech. in Civil Engineer
 Kharagpur

Dated signature of officer preparing the bill
 Dated signature of officer authorising payment

GHOSH ENTERPRISE
 Thumb impression of

* Dated signature of contractor **Proprietor**

This signature is necessary only when the officer who prepares the bill is not the officer who authorises the payment. In such a case two signatures are essential. ** the signature of the contractor or his duly authorised agent in the bill should be taken before the submission to the Divisional Officer for payment. If in any case this is not possible the signature may be taken at the time of payment provided that the signature of the contractor or his duly authorised agent has been taken in the measurement book at the time of measurement in token of acceptance of measurements.

checked and verified
 Mahadeb - 15.07.2021



TAX INVOICE
EUREKA FORBES LIMITED
(Formerly Forbes Enviro Solutions Ltd.)
KAUSHALLYA, KHARAGPUR OPP KAUSHALLYA POLICE STATION
KHARAGPUR West Bengal India 721301
www.eurekaforbes.com

Original for
Recipient

GSTIN: 19AABCF3759R1ZU PAN: AABCF3759R CIN: L27310MH2008PLC188478 GST Principal Place of Business : 201 Second Floor,Southend Enclave R.B Connector,EKADB Kokata, West Bangal ,700107	Mode of Transport: Veh No:
Name of State: West Bengal State Code: 19 Tax is Payable on Reverse Charge (Yes/No) : No Invoice No : I24190007653 Ref No : 9883080215 InvoiceDate : 27.02.2023 Sales order no : 9081600013 Sales order Date : 27.02.2023	Place of Supply: 19 - West Bengal Ack No : Ack.Date :

Details of Receiver(Billed to) : PAN NO. : Customer Code : 6004426383 Name: Kharagpur College Library Address : 00 Kharagpur OT Road Kharagpur-721305 Mobile no : ***** State Code : 19 - West Bengal GSTIN/Unique : PO Number and Date : SO-020524-480607 ,27.02.06.2023	Details of Consignee(Shipped to) Customer Code : 6004426383 Name: Kharagpur College Library Address : 00 Kharagpur OT Road Kharagpur-721305 Mobile no : ***** State Code : 19 - West Bengal GSTIN/Unique : PO Number and Date : SO-020524-480607 ,27.02.06.2023
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S.No	Description Of Service	SAC code	Qty	Unit	Rate	Total(Base Price)	Discount / Abatement	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	Maintenance and Repair LABOUR CHRG DOMESTIC RANGE Asset No:CA-0624-015516608	84219900	1	NOS	2600.00	2203.39	0	2203.39	9 %	198.31	9 %	198.31
	Total Amount		1	NOS	2600.00	2203.39	0.00	2203.39		198.31		198.31


Invoice Total(In Words): Rupees Two Thousand Six Hundred Only	Invoice Total 2600.00
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TERMS AND CONDITION OF SALE

- For AMC T&C please visit <https://www.eurekaforbes.com/amc-terms-and-conditions/>
- Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
- Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
- Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax.
- Subject to Mumbai jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

Signature valid
Digitally Signed By:
DS EUREKA FORBES LIMITED 1 Tue,
27-Feb-2023 13:22:36 IST
Srinivas Avvagari
Authorised Signatory



REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI # 400013
Dispatched From: Chhota Tangra Near Shree Chaittanna Ashram KHARAGPUR West Bengal India 721301 Tel : 03222-258133

CHAULIA EQUIPMENTS & CHEMICALS

GENERAL ORDER SUPPLIERS



GANAPATINAGAR * MIDNAPUR * PASCHIM MEDINIPUR
 Mobile No. -9434341238 / 8159003142 * email:-chaulia_chemicals@rediffmail.com

Order No. & Date : Verbal

29/10/2022 GSTIN : 19AFHPC7915C1ZN

Invoice No. 00484/CE/22-23	BILL/TAXINVOICE	Original For Receipt
Invoice Date 04/11/2022		Duplicate For Supplier / Transporter
		Triplicate For Supplier

Challan No. & Date :	Transportation Mode :
State : State Code : 19	Vehicle Number :
Date of Supply : 04/11/2022	Place of Supply :

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name : Kharagpur College	Name : Kharagpur College	Name : Kharagpur College	Name : Kharagpur College
Address : Kharagpur P.O--Inda,Kharagpur Block:--Kharagpur -1 P.S:-- Kharagpur (T) Dist:-Paschim Medinipur	Address : Kharagpur P.O--Inda,Kharagpur Block:--Kharagpur -1 P.S:-- Kharagpur (T) Dist:-Paschim Medinipur	Address : Kharagpur P.O--Inda,Kharagpur Block:--Kharagpur -1 P.S:-- Kharagpur (T) Dist:-Paschim Medinipur	Address : Kharagpur P.O--Inda,Kharagpur Block:--Kharagpur -1 P.S:-- Kharagpur (T) Dist:-Paschim Medinipur
Phone :	Phone :	Phone :	Phone :
GSTIN :	GSTIN :	GSTIN :	GSTIN :
State : West Bengal State Code : 19	State : West Bengal State Code : 19	State : West Bengal State Code : 19	State : West Bengal State Code : 19

Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST		SGST		AMOUNT IN RS. P
									Rate	Amount	Rate	Amount	
1	Napkin Vending Machine, capa. - 50 Make Sara Equipments	3625	2	Pcs	13254.24	26508.47	0.00	26508.47	9.00	2385.77	9.00	2385.77	31280.00
2	Incinerator, capa. - 50 Make Sara Equipments	3612	1	Pcs	10466.10	10466.10	0.00	10466.10	9.00	941.95	9.00	941.95	12350.00

SUB TOTAL : 3 36974.57 36974.57 3327.72 3327.72 43630.00

Total Invoice Amount in Word	TOTAL: 43630.00
RUPEES FORTY-THREE THOUSAND SIX HUNDRED THIRTY ONLY	Total Amount Before Tax 36974.57
	Add : CGST 3327.72
	Add : SGST 3327.72
	Tax Amount GST 6655.43
	Total Amount After Tax 43630.00

Bank Details		Signature Not Verified
Bank Account Number : PNB - 0350009300024057	Bank Branch IFSC : PUNB0035000	

To The Principal		Certified that the particulars given above are true and correct
** Terms and Conditions ** All disputes subject to Paschim Medinipur Jurisdiction. Received the Goods in order and Good Condition.		For, CHAULIA EQUIPMENTS & CHEMICALS
Receiver's Signature	Common Seal	Authorised Signatory E. & O.E.

No. 89

MEMO/ BILL

Date: 22.12.2022

K.G.N. Furniture

Prop. - Sk. Kurban Ali

Mob: 9333411157

All Type of Aluminum, PVC & Door Furniture Supplier & Interior Decorator

Inda, Vidyasagrpur North, Kharagpur- 721305.

To The Principal of Kharagpur, Collage

- | | |
|---|------------|
| 1) GI iron Skat Door size: 3x7' ips | 9,800/- |
| 2) Plumbing material and plumbing labour charge | } 25,500/- |

Total - 35,300/-

Allowed to pay Rupees Thirty Five thousand only less - 300/-

Thirty five thousand three hundred only

BIDYUT SAMANTA

Signature Not Verified

Principal Kharagpur College

K.G.N. FURNITURE

SK. ALI Proprietor

No.188

MEMO/BILL

Date: 30/10/2023

K.G.N. Furniture

Prop. - Sk. Kurban Ali

Mob: 9333411157

All Type of Aluminum, PVC & Door Furniture Supplier & Interior Decorator

Inda, Vidyasagr Pur North, Kharagpur- 721305.

To The Principal of Kharagpur collage

- | | |
|--|----------|
| 1) PVC Door size: 3'x7' 1 ps | 3,500/- |
| 2) Plumbing material and Plumbing }
labour charge } | 16,800/- |

Total - 20,300/-

less - 300/-

Allowed to pay Rupees twenty thousand only

Twenty thousand three hundred only

Principal
Signature No. 59
BIDYUT
SAMANTA

K.G.N. FURNITURE
SK. ALI
Proprietor