

GHARDA FOUNDATION'S
GHARDA INSTITUTE OF TECHNOLOGY

(Approved by AICTE New Delhi, DTE, Maharashtra State, Affiliated to Mumbai University & Accredited by NAAC)

A/P - Lavel, Tal - Khed, Dist - Ratnagiri, PIN - 415 708, M.S. Tel : 02356-262798, Fax : 02356-262980
E-mail : principal@git-india.edu.in Website : www.git-india.edu.in

7.1.4 Water conservation facilities available in the Institution:

1. Rain Water Harvesting
2. Borewell
3. Construction of Tanks and Bunds
4. Waste Water Recycling
5. Maintenance of water bodies and distribution system in the campus

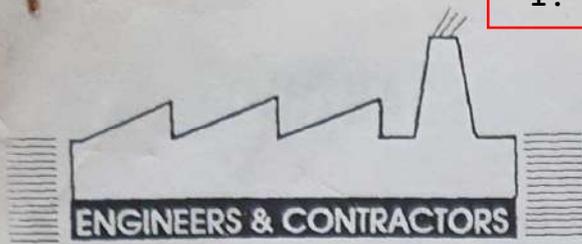
[Geotagged Photograph Click Here](#)

BILLs of Item

Details of Item	Page Number
Rain Water Harvesting	2-6
Borewell	8-13
Construction of Tanks and Bunds	14-16
Waste water recycling (BioFilter Plant)	17-25
Maintenance of water bodies and distribution system in the campus	26-28



S.O.A.
Principal
Gharda Institute Of Technology
A/P.Lavel,Tal-Khed,Dist-Ratnagiri,
Pin-415708,Maharashtra State



BHARAT D. PATIL

7- E, SHRI SHAHU MARKET YARD,
KOLHAPUR - 416 005 ☎ : 663756

REF NO. :

DATE: 08/03/2007.

TO :-

THE PROJECT INCHARGE ;
GHARDA INSTITUTE OF TECHNOLOGY,
LAVEL ,

Ref: Work order No. 9F/GIT/BNGG.COLL/08.

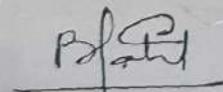
Sub: Final Bill :- Construction of Pond.

Dear Sir,

We are submitting herewith the Final Bill of above work
for GHARDA INSTITUTE OF TECHNOLOGY, A/P. LAVEL ;
for your institute in two copies of Rs. 3,50,200/-
(Rupees Three lakh Fifty thousand Two hundred only.)
please pay the Bill at the earliest.

Thanking You,

Yours faithfully,


(BHARAT D. PATIL)

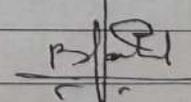
Rs 2,50,000/- Advance to be deducted


6/04/07

Checked
15/03/07
6/4/07

ABSTRACT

Name of the work CONSTRUCTION OF POND, FOR CHARDA INSTITUTE OF TECHNOLOGY A/P. LAHEL; TAL: KHED; DIST: RATNAGIRI;
 Date :-
 - FINAL BILL :-

Sr. No. क्र. नं.	माप Quantity	आयतम Items	दर/Rate रु. पैसे	प्रमाणे Per	आकार Amount Rs. Ps.
01.	2910.23 CU.M.	EXCAVATION IN ALL TYPES OF SOIL; MURUM, & SOFT LATERITE INCLUDING BACKFILLING ARROUND LAKE/POND WITH COMPACTION BY 300 MM. LAYER COMPACT- ED WITH COMPACTOR/ /ROLLER & DISPOSING THE SURPLUS MATERIAL WITHIN 50 M. FROM 0.00 TO 4.50 M. DEPTH.	85.00	CU.M.	2,47,369.55
01.(A).	643.00 CU.M.	EXCAVATION IN LOOSE SOIL	35.00	CU.M.	22505.00
02.	2295.11 CU.M.	DISPOSING THE SURPLUS MATERIAL 50 m to 1.00 km.	35.00	CU.M.	80328.85
				TOTAL RS.	3,50,203.40
				Say. Rs.	3,50,200.00
(RUPEES THREE LAKH FIFTY THOUSAND TWO HUNDRED ONLY)					
 BHARATI D. PATIL ENGINEERS & CONTRACTORS 100/2, MUKTA SAINIK VASAHAT, KOLHAPUR					

**मेझरमेंट (माप)
MEASUREMENT**



From

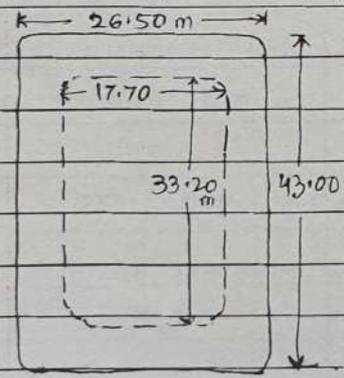
NAME OF WORK CONSTRUCTION OF POND, FOR
 कामाचे नांव
GHARDA INST. OF TECHNOLOGY, A/P - LAHEL,
 TAL: KHED; DIST: RATHAGIRI.

Date 08/03/07

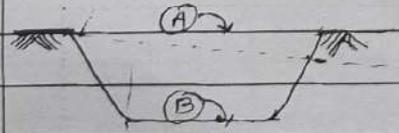
Page No.

: FINAL BILL :

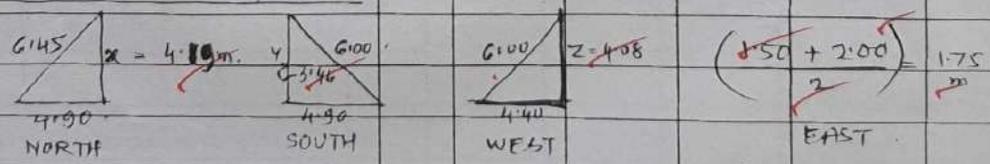
Sr. No. क्र. नं.	Item कामाचा तपशील	No. नंबर	Length लांबी	Breadth रुंदी	Depth उंची	Quantity माप	Total एकूण माप
01.	EXCAVATION IN ALL TYPES OF SOIL, MURRUMI & SOFT LATERITE INCLUDING BACK FILLING AROUND LAKE/POND WITH COMPACT-ION BY 300 MM. LAYER COMPACTED WITH COMPACTOR/ROLLER, & DISPOSING THE SURPLUS MATERIAL WITHIN 50 M. FROM 0.00 TO 4.50 M. DEPTH.						



(A) TOP AREA :-
 $26.50 \times 43.00 = 1139.50 \text{ Sq.m.}$
 (B) BOTTOM AREA :-
 $17.70 \times 33.20 = 587.64 \text{ Sq.m.}$
 AVERAGE AREA :-
 $\frac{(1139.50 + 587.64)}{2} = 863.57 \text{ Sq.m.}$ (A)



DEPTH CALCULATIONS :-



AVERAGE DEPTH :- $\frac{(4.19 + 3.46 + 4.08 + 1.75)}{4} = 3.37 \text{ m.}$ (B)

TOTAL EXCAVATION :-
 $A \times B = 863.57 \text{ Sq.m.} \times 3.37 \text{ m.} = 2910.23 \text{ Cu.m.}$

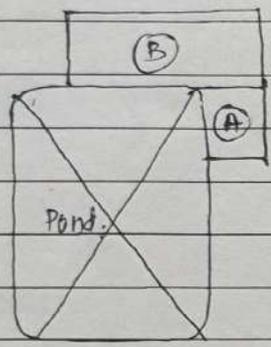
From

NAME OF WORK CONSTRUCTION OF POND FOR
कामाचे नांव GHARDA INST. OF TECHNOLOGY, A.P. - LAHEL
THL: KHED; DIST: RATNAGIRI.

FINAL BILL

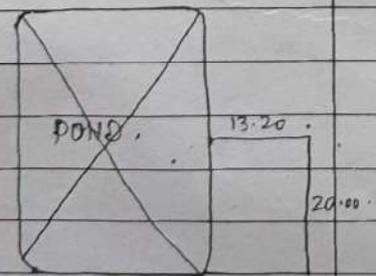
Date 08/03/07

Page No. (2)

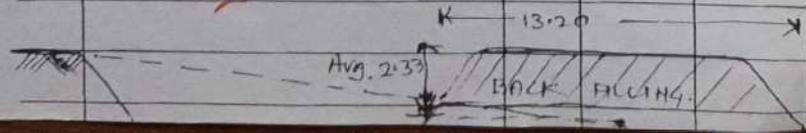
Sr. No. अ. नं.	Item कामाचा तपशील	No. नंबर	Length लांबी	Breadth रूंदी	Depth उंची	Quantity माप	Total एकूण माप
	<u>Contract</u>						
	EXTRA EXCAVATION WORK. (LOOSE SOIL.)						
		(A)	7.00	4.00	3.25	91.00 Cu.m.	
		(B)	23.00	6.00	4.00	552.00 Cu.m.	
							<u>643.00</u> Cu.m.

02. DISPOSING THE SURPLUS MATERIAL
50 m to 1.00 km.

TOTAL QTY. OF EXCAVATED MATERIAL. 2910.23 Cu.m.
- LESS - QTY. OF MATERIAL EXCAVATED WITHIN 50. m. 615.12 Cu.m.
2295.11 Cu.m.



$13.20 \times 20.00 \times 2.33$
 $= 615.12$ Cu.m.



BHARAT D. PATIL
ENGINEERS & CONTRACTORS



VIJAYA SALES CORPORATION

'Anupam' Near Datta Mandir Agashivnagar - Karad. 415 110

Suppliers in :- Haradware, Electricals, General,
Plumbing, Sewing Thread etc.

Date :-

TAX INVOICE

M/s Gharda Institute Of Technology

A/P : Lavel, Tal : Khed, Dist : Ratnagiri.

Invoice No: 53

Date: 16/06/07

P.O.No: 87/21/04/07

Sr. No.	Description Of Item	Qty	Unit	Rate	Amount	
1	Providing & Laying Plastic 250 GSM, 3% UV Content lining of size 52.5 m x 37.0 m.	20911	Sqft	6.50	135921.50	
					VAT 8%	10873.72
					TOTAL	146795.00
					ADVANCE	73400.00
					BALANCE	73395.00

MST 415110-S-1521 w.e.f.24/09/97

CST 415110-S- 576 w.e.f.24/09/97

TIN NO. 27510310118 w.e.f.1/04/2006

For Vijaya Sales Cor.

I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid shall be paid

[Handwritten Signature]

[Handwritten Mark]

[Handwritten Mark]

मे. शुभम् बोअरवेल

2. Borewell-
Quotation Proof

खेड : आनंद चित्र मंदिर जवळ, खेड-दापोली रोड, खेड, जि. रत्नागिरी. फोन : (०२३५६) २६१३८४.
पोलादपूर : पोलादपूर एस्. टी. स्टॅडच्या समोर, घाटे आवाड, पोलादपूर, जि. रायगड. मोबाईल : ९४२२३४२८७२.

कोटेशन

दिनांक : १०/०८/०६.

प्रती, धरडा इंस्टीट्यूट ऑफ टेक्नॉलॉजी
मु.पो. ~~खेड~~ (खेड) ता. खेड

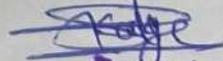
विषय :- बोअरवेल खोदाई चे दर पत्रक
केव्हाबाबत

महोदय :- आपण मागवल्या प्रमाणे बोअरवेल खोदाईचे
दर पत्रक खालील प्रमाणे देत आहेत.

- ① ड्रिलिंग :- ५४५ रु. प्रती फूट
- ② क्वेसिंग ६ रुग ISI :- २१०५ रु. प्रती फूट
- ③ फ्लॉसिंग सेटिंग आणि ट्रांशपोर्ट :- ३००५ रु.
या प्रमाणे बोअरवेल खोदाईचे दर पत्रक राहिलं.
आपल्या माहितीसाठी सवीनश सादर.

आपला विश्वासु

For Shubham Borewells,


Proprietor.

Shubham Electricals & General Stores

Authorised Dealers :- Texmo Submersible Pumps, Pluga Pumps, Ellen Pumps.
 Rewinding & Repairing of Electric Motor, Water Pump, Fan, Mixer
 and All types of Electricals Goods Salers.

Near Anand Chitra Mandir, Tinbatti Naka, KHED, Dist. Ratnagiri. Pin - 415 709.

M/s. Gharda Institute. of Technology
 At. Lavel. Tal- Khed.

Challan No. :

2. Borewell-
 Motor Bill

Date :

Order No. :

Date :

Invoice No. 103

Date : 6/11/06

No.	Description	Qty.	Rate	Per	Amount
1)	Texmo sub. 1HP. 1Ø 13 stage. Pump. Sr. No. 511731	1 NO.	11250/-	1 NO.	11250/-
2)	sub. Pannel.	1 NO.	2000/-	1	2000/-
3)	2.5. sq. mm. sub. cable.	90 met	38/-	met	3420/-
4)	HDPE 1" insulation	70 met	28/-	met	1960/-
5)	N. Rope.	80 met	6/-	12	480/-
6)	Fitting kit.	1 set	1000/-	set	1000/-
7)	Fitting charge.	1 set	1000/-	set	1000/-
	Less. discount.				2110/- - 1610/-
				Total	19500/-

(Ninteen thousand five hundred only)
 paid you

Checked & Found ok
 11/2/06

For Shubham Electricals & General Stores

[Signature]
 Proprietor

Shubham Electricals & General Stores

Authorised Dealers :- Texmo Submersible Pumps, Plug Pumps, Ellen Pumps.

Rewinding & Repairing of Electric Motor, Water Pump, Fan, Mixer
and All types of Electricals Goods Salers.

2. Borewell-
Material

Anand Chitra Mandir, Tinbatti Naka, KHED, Dist. Ratnagiri. Pin - 415 709.

Gharda Foundation; Gharda Institute
of Technology. At. Lavel, Khed.
Invoice No. 109
Date: 17/01/07.

Challan No. : 109
Date : 17/01/07
Order No. : 20
Date : 1 Jan 07.

Description	Qty.	Rate	Per	Amount
Aluminium. Cable, Armoured. 3.5. Core 95 Sq. mm. A2X Gy. Polycob make.	650mt.	330.71	mt	214987.50
		with Vat & all Taxes		
	Round	At		2,14,987.50
			+	0.50
			Total	2,14,988.00

For Shubham Electricals & General Stores


Proprietor

Shubham Electricals & General Stores

**Authorised Dealers :- Texmo Submersible Pumps, Pluga Pumps, Ellen Pumps.
Rewinding & Repairing of Electric Motor, Water Pump, Fan, Mixer
and All types of Electricals Goods Salers.**

Near Anand Chitra Mandir, Tinbatti Naka, KHED, Dist. Ratnagiri. Pin - 415 709.

M/s. Gharda Institute. of Technology.
At. Lavel. Tal. Khed.

Challan No. :

Date :

Order No. :

Date :

2. Borewell-
Material

Invoice No. 103

Date: 6/11/06

No.	Description	Qty.	Rate	Per	Amount
1)	Texmo sub. 1HP. 1Ø 13 stage. Pump. Sr. No. 511781	1 No.	11250/-	1 No.	11250/-
2)	sub. Pannel.	1 No.	2000/-	1	2000/-
3)	2.5. sq. mm. sub. cable.	90 met	38/-	met	3420/-
4)	HDPE 1" pannel	70 met	28/-	met	1960/-
5)	N. Rope.	80 met	6/-	1	480/-
6)	Fitting kit.	1 set	1000/-	set	1000/-
7)	Fitting charge.	1 set	1000/-	set	1000/-
	Less. discount.				21110/- - 1610/-
				Total	19500/-

(Ninteen thousand five hundred only)
paid by you

Checked & Found ok
11/2/06

For Shubham Electricals & General Stores

Proprietor

GHARDA INSTITUTE OF TECHNOLOGY

A/P.Lavel, Tal.khed, Dist.Ratnagiri, Maharashtra, Pin: 415 708
 Tele Fax: 91-2356-262795 /9271115598 Website: www.git.india.com
 Email: git@gharda.com

Work Order No: GF/GIT/ENGG.COLL/027

Date: 7/05/07

To:

M/s Sonali Construction

Recon Plaza, Shop No 1,
 A/p : Chiplun, Dist : Ratnagiri.

Sub : Work Order For Construction Of Dam At Our Lavel Site.
 Ref : Your Quotation Dated 9/04/07 & Our subsequent Discussion.

Dear Sir,

With referance to above we are pleased to issue the work order for construction of earthen dam at our Engineering collage site A/p : Lavel Tal : Khed, Dist : Ratnagiri..Please note that above daccuments will be part of this work order.

SR.NO.	DESCRIPTION OF ITEM	QTY	UNIT	RATE	AMOUNT
1	Cleaning & removing grass bushes etc. & staking the same up to lead 1.5 K.M.	2103	SQM	3.35	7045.00
2	Excavation in soft strata & costructing embankment for hearting with excavated same material including watering rolling in 300 mm layer & disposing the surpluse material within at all lead in premices with dressing.	3500	cum	61.00	213500.00
3	Excavation in hard strata & costructing embankment for casing zone with excavated same material inclu. watering rolling in 300 mm layer & disposing the surpluse material within at all lead in premices with dressing.	4000	cum	191.00	764000.00
4	Excavation in soft soil & filling C.O.T. with selected material including watering rolling in 300 mm layer	1590	cum	77.00	122430.00
5	Providing & laying inclined sand filter from selected material etc. complete.	20	cum	400.00	80000.00
6	P/L Plump concrete of grade M150 for over flow drain with cement including compacting, form work, curring etc. comp.	20	cum	2800.00	56000.00
Total Amount					1242975.00
Less Discount 2%					24859.50

Page 1

GHARDA INSTITUTE OF TECHNOLOGY

A/P.Lavel, Tal.khed, Dist.Ratnagiri, Maharashtra, Pin: 415 708
Tele Fax: 91-2356-262795 /9271115598 Website: www.git.india.com
Email: git@gharda.com

Work Order No: GF/GIT/ENGG.COLL/027

Date: 7/05/07

Payment terms :

- 95% amount will be paid against R.A.Bill
- 5% retention money against defect liability period
- 70% adhock will be paid with in seven days after submission of certified mesurement balance in thirty days.

- Note :**
- 1) The Contractor Shall Comply With Statutory Requirement Like Labour License & Workman Copansassion Policy
 - 2) Vat If applicable then will paid extra.
 - 3) Income tax will be deducted under section 194c as applicable.
 - 8) The period of completion of work shall be 30/05/07
 - 9) If work prolongs beyond above date then penalty will be applied 1% per week or maximum up to celling 5% on total work order value.

Thanking You,
Yours Faithfully,
For GIT Level.


Dr. M.G.GOKHALE (Trustee)



GF
GIT
Gharda Institute of Technology
Inward No... 3029
Date... 25-11-10

SONALI CONSTRUCTION

Govt. Contractor

Prop. Shri. H.S. Chavan

OFFICE : Recon Plaza, Shop No.1, Mumbai - Goa Highway, Opp. P.W.D. Work Shop Chiplun,
Dist.-Ratnagiri. 415 605 ☎ (02355) 254989 Cell. 9422052192 / 9209952101

Ref.

श्री. रत्नागिरी

Date: 22/12/2020

Bill Verified & Recommended for
Payment of Rs. 11,90,698.00/-

Project Co-ordinator

Bill Sanctioned for Payment
of Rs. 11,90,698.00/-

Trustee

प्रति,

घरडा इन्स्टीटयुट ऑफ टेक्नॉलॉजी
लवेल, ता. खेड, जि. रत्नागिरी.

अटेंशन :- श्री. डॉ. जी. एम. गोखले साहेब

सविनय :- बंधारा व सांडवा बांधणेचे बिल.

संदर्भ :- दि. 26 ऑक्टोबर 2020 च्या बैठकीच्या इतिवृत्तातील
आमचा मुद्दा क ला अधीन राहून.

No.	Item	Qty.	Unite	Rate	Amount(Rs.)
1	Clearing Siet ✓	2480 ✓	Sq.mt. ✓	3.35 ✓	8308.00 ✓
2	Excavation Soft Strata	1807.59 ✓	Cu. Mt.	61.00 ✓	110262.99 ✓
3	Excavation hard Strata	100.42 ✓	Cu. Mt	191.00 ✓	19180.22 ✓
4	Bolder	100.42 ✓	Cu. Mt	350.00 ✓	35147.00 ✓
5	Hearting Zone	2599.14 ✓	Cu. Mt	61.00 ✓	158547.54 ✓
6	Casing Zone	2599.14 ✓	Cu. Mt	191.00 ✓	496435.74 ✓
7	Sand Filling	183.32 ✓	Cu. Mt	400.00 ✓	73328.00 ✓
8	Rock Toe	94.5 ✓	Cu. Mt	123.35 ✓	11656.58 ✓
9	Waste Weir (Sandwa)	0 ✓	Lum-sump	0 ✓	123560.00 ✓
Total					1036426.065 ✓
(बैठकीतील आलेल्या वॉर्कमुलाह)					फरकामधील रक्कम : 3,13,574.00
					13,50,000.00
					Discount 2% : 27000.00
					13,23,000.00
					+ Vat @ 5% : 66,150.00
Total Amount Rs. :					13,89,150.00
एकुण रक्कम : तेरा लक्ष एकोणनव्वद हजार एकशे पन्नास मात्र.					

बिल लवकरात लवकर मिळावे ही विनंती.

10,36,426.065 ✓
26-05-2010 मध्ये 20,728.52 ✓
10,15,698.200 ✓

अधिकार प्रमाण
4-12-2010

आपला विश्वासू,

मे. सोनाली कन्स्ट्रक्शन

Ravindra D. Karandikar
B.E. (Civil) A.M.I.E. CHARTED ENGINEER
Civil & structural Engineer

प्रोग्रा. एच.एस. चव्हाण

TAX INVOICE NO. 1025

Date:- 24.03.2015

To,

The Principal

Gharda Institute of Technology

A/P Level, Tal - Chiplun

Dist: Ratnagiri

GF GIT
Gharda Institute of Technology
Inward No. 337 888
Date 24/3/15

R.A. Bill No. 1

TO A/C
2513

Sub:- Bill for the construction of 30 KLD Biofilter plant, septic tank & sewage water pipe line behind boys hostel for GIT.

Work Order No.:- GF/GIT/Project/Biofilter plant/2014-15/21

A	Bill for the Construction of 30 KLD Biofilter plant at GIT.	Rs.	679799.00
B	Discount as per agreement 6%	Rs.	40788.00
C	Net Bill Value	Rs.	639011.00
D	5% VAT on 'C'	Rs.	31951.00
E	Invoiced Amount	Rs.	670962.00
	Deduct 4% security deposit on 'C'	Rs.	25560.00
	1/3 amount of the total Mobilization advance given is deducted as per letter given	Rs.	200000.00
	Net payable	Rs.	445402.00
Say Total Rs.- Four Lakh Forty Five Thousand Four Hundred Two Only.			

PAN CARD NO.: ACXPD 3082C

VAT TIN NUMBER :- 27260598974V w.e.f. Mar 2007

Service: Construction Services in respect of commercial or industrial building & civil structures

Bill verified & passed for payment

Rs. 6,70,962.00/-

All Approved for payment

Rs. 6,70,962

Project & maintenance

Devasia Construction

Proprietor (Roy Devasia)

Principal/Managing Trustee

The Goods as in the bill are entered stock register No. 01 on Page no. 012

GIT

Project & maintenance

To,
The Principal
Gharda Institute of Technology
A/P Level, Tal: Khed
Dist: Ratnagiri

ABSTRAT

Date:- 24.03.2015

Sub:- Bill for the construction of 30 KLD Biofilter plant, septic tank & sewage water pipe line behind boys hostel for GIT.

Work Order No. :- GF/GIT/Project/Biofilter plant/2014-15/21

Item No.	Description of Item	Quantity	Unit	Rate	Amount
1✓	Excavation for foundation in hard murum for foundation up to 1.50 meter depth including back filling.	200.52✓	CuM✓	450.00✓	90234.00✓
2✓	Providing & layiing 1:3:6 P.C.C. for foundation and bedding including centring & shuttering and curing etc. complete	8.34✓	CuM✓	5950.00✓	49623.00✓
3✓	Providing & laying M20 grade for R.C.C. foundation and raft foundation column, plinth beams, slabs including centering, shuttering and curing etc. complete.	28.78✓	CuM✓	9800.00✓	282044.00✓
4✓	Providing, cutting, bending, placing & tying reinforcement steel as per design and drawing etc complete.	2.25✓	MT✓	65500.00✓	147375.00✓
5✓	Providing & back filling excavated murum in plinth & foundation etc complete.	7.18✓	CuM✓	220.00✓	1579.60✓
6✓	Providing & laying dry trap rubblr stone soling for plinth and foundation etc. complete.	15.66✓	CuM✓	1600.00✓	25056.00✓
9✓	Providing & applying 20 mm thick water proof plaster as per directed	173.84✓	SqM✓	480.00✓	83443.20✓
37✓	Providing & fixing PVC pipe 0.150 mm dia etc complete.	1.2✓	Mtr✓	370.00✓	444.00✓
	Total Rs.✓				679798.80✓
	Discount 6%				40787.93✓
	Total Rs.✓				639010.87✓

Bill checked & found correct.
(Signature)
A.K. SAVANT

DEVASIA CONSTRUCTION
(Signature)
PROPRIETOR

TAX INVOICE NO. 1030

GF GIT
Gharda Institute of Technology
Inward No. 563
Date: 18.5.15

Date:- 18.05.2015

R.A. Bill No. 2

To,

The Principal

Gharda Institute of Technology

A/P Level, Tal - Chiplun

Dist: Ratnagiri

Sub:- Bill for the construction of 30 KLD Biofilter plant, septic tank & sewage water pipe line behind boys hostel for GIT.

Work Order No.:- GF/GIT/Project/Biofilter plant/2014-15/21

A	Bill for the Construction of 30 KLD Biofilter plant at GIT.	Rs.	564600.00
B	Discount as per agreement 6%	Rs.	33876.00
C	Net Bill Value	Rs.	530724.00
D	5% VAT on 'C'	Rs.	26536.00
E	Invoiced Amount	Rs.	557260.00
	Deduct 4% security deposit on 'C'	Rs.	21229.00
	Net payable	Rs.	536031.00
	Say Total Rs.- Five Lakh Thirty Six Thousand Thirty One Only.		

PAN CARD NO.: ACXPD 3082C

VAT TIN NUMBER :- 27260598974V w.e.f. Mar 2007)

Service: Construction Services in respect of commercial or industrial building & civil structures

Bill verified & passed for payment

Rs. 5,57,260.00

(A.K. Sarant)
Project & Maintenance

Devasia Construction

(Roy Devasia)
Proprietor
(Roy Devasia)

Bill Approved for payment

Rs. 5,57,260.00

(2015)
Principal / Managing Trustee

ABSTRACT

Date:- 18.05.2015

To,
The Principal
Gharda Institute of Technology
A/P Lavel, Tal: Khed
Dist: Ratnagiri

Sub:- Bill for the construction of 30 KLD Biofilter plant, septic tank & sewage water pipe line behind boys hostel for GIT.

Work Order No. :- GF/GIT/Project/Biofilter plant/2014-15/21

IInd R.A. BILL.

Item No.	Description of Item	Qty of last bill	Qty of this bill	Total Qty.	Unit	Rate	Amount
1	Excavation for foundation in hard murum for foundation up to 1.50 meter depth including back filling. (As per M.S. No.1)	200.52	1.66	202.18	CuM	450.00	90981.00
2	Providing & laying 1:3:6 P.C.C. for foundation and bedding including centring & shuttering and curing etc. complete (As per M.S. No.1)	8.34	4.50	12.84	CuM	5950.00	76398.00
3	Providing & laying M20 grade for R.C.C. foundation and raft foundation column, plinth beams, slabs including centering, shuttering and curing etc. complete. (As per M.S. No.3)	28.78	17.95	46.73	CuM	9800.00	457954.00
4	Providing, cutting, bending, placing & tying reinforcement steel as per design and drawing etc complete. (As per M.S. No.1)	2.25	0.85	3.10	MT	65500.00	203050.00
5	Providing & back filling excavated murum in plinth & foundation etc complete. (As per M.S. No.3)	7.18	22.52	29.70	CuM	220.00	6534.00
6	Providing & laying dry trap rubblr stone soling for plinth and foundation etc. complete. (As per M.S. No.4)	15.66	9.32	24.98	CuM	1600.00	39960.00
7	Providing & constructing 23 cm thick burnt brick masonry in cement mortar 1:6 in super structure including scaffolding and curing etc. complete (As per M.S. No.5)	0.00	14.71	14.71	CuM	5970.00	87818.70
8	Providing & applying sand faced plaster in double coat in CM 1:4 including scaffolding & curing etc complete. (As per M.S. No.6)	0.00	150.66	150.66	SqM	415.00	62523.90
9	Providing & applying 20 mm thick water proof plaster as per directed (As per M.S. No.5)	173.84	51.41	225.25	SqM	480.00	108120.00
10	Providing, fabrication and fixing structural steel square or round bar truss, purlin as per detailed design & drawing including one coat of anti-corrosive paint and two coat of oilpaint, etc complete. (As per M.S. No.7)	0.00	0.324	0.324	MT	97500.00	31590.00
11	Providing & fixing 0.5 gauge GI pre-coated roofing sheet including necessary fixings, nuts & bolts etc complete. (As per M.S. No.8)	0.00	78.48	78.48	SqM	875.00	68670.00

*Bill Technically checked
(Signature)
CA. R. SARGOTI*





**Engineers &
Contractors**

CONSTRUCTION

'irwad', Near Custom Office, Mumbai-Goa Highway, Chiplun - 415 605. Ph. (02355) 252474. email - devasia.roy@rediffmail.com

12 ✓	Providing & fixing 0.5 gauge pre-coated plain sheet ridge capping including necessary fixtures, nut-bolts, etc complete. (As per M.S. No.8)	0.00 ✓	0.00 10.90 ✓	10.90 ✓	Rmt ✓	950.00 ✓	10355.00 ✓
37 ✓	Providing & fixing PVC pipe 0.150 mm dia etc complete.	1.2 ✓	0.00 ✓	1.20	Mtr ✓	370.00 ✓	444.00 ✓
	Total Rs. ✓						1244398.60 ✓
	(-) deduct 1st-R.A. bill						679798.80 ✓
	Total Rs. ✓						564599.80 ✓

Bill technically checked

(Signature)
A.K. Sarant

DEVASIA CONSTRUCTION

(Signature)
PROPRIETOR

TAX INVOICE NO. 1058

To,

Date:- 24.10.2015

The Principal

R.A. Bill No. 3

Gharda Institute of Technology

A/P Level, Tal - Chiplun

Dist: Ratnagiri

Sub:- Bill for the construction of 30 KLD Biofilter plant, septic tank & sewage water pipe line behind boys hostel for GIT.

Work Order No.:- GF/GIT/Project/Biofilter plant/2014-15/21 ✓

A	Bill for the Construction of 30 KLD Biofilter plant at GIT.	Rs.	339960.00 ✓
B	Discount as per agreement 6%	Rs.	20398.00 ✓
C	Net Bill Value ✓	Rs.	319562.00 ✓
D	5% VAT on 'C' ✓	Rs.	15978.00 ✓
E	Invoiced Amount ✓	Rs.	335540.00 ✓
	Deduct 4% security deposit on 'C'	Rs.	12782.00 ✓
	Net payable	Rs.	322758.00 ✓
Say Total Rs.- Three Lakh Twenty Two Thousand Seven hundred Fifty Eight Only.			

PAN CARD NO.: ACXPD 3082C

VAT TIN NUMBER :- 27260598974V w.e.f. Mar 2007)

Service: Construction Services in respect of commercial or industrial building & civil structures

Bill verified & passed for payment

Rs. 3,35,540/-

Principal / Maintenance

Devasia Construction

Proprietor
(Roy Devasia)

Bill Approved for payment

Rs. 3,35,540/-

Principal / Managing Trustee

TAX INVOICE NO. 1058

Date:- 24.10.2015

To,

R.A. Bill No. 3

The Principal

Gharda Institute of Technology

A/P Lavel, Tal - Chiplun

Dist: Ratnagiri

Sub:- Bill for the construction of 30 KLD Biofilter plant, septic tank & sewage water pipe line behind boys hostel for GIT.

Work Order No.:- GF/GIT/Project/Biofilter plant/2014-15/21

A	Bill for the Construction of 30 KLD Biofilter plant at GIT.	Rs. ✓	339960.00
B	Discount as per agreement 6%	Rs. ✓	20398.00
C	Net Bill Value	Rs. ✓	319562.00
D	5% VAT on 'C'	Rs. ✓	15978.00
E	Invoiced Amount	Rs. ✓	335540.00
	Deduct 4% security deposit on 'C'	Rs. ✓	12782.00
	Net payable	Rs. ✓	322758.00 ✓
Say Total Rs.- Three Lakh Twenty Two Thousand Seven hundred Fifty Eight Only.			

PAN CARD NO.: ACXPD 3082C

VAT TIN NUMBER :- 27260598974V w.e.f. Mar 2007)

Service: Construction Services in respect
of commercial or industrial building & civil
structures

Bill verified & passed for payment

Rs. 3,35,540/-

Project & Maintenance

Devasia Construction

Proprietor
(Roy Devasia)

Bill Approved for payment

Rs. 3,35,540/-

Principal / Managing Trustee

To,
The Principal
Gharda Institute of Technology
A/P Lavel, Tal: Khed
Dist: Ratnagiri

Date:- 24.10.2015

Sub:- Bill for the construction of 30 KLD Biofilter plant, septic tank & sewage water pipe line behind boys hostel for GIT.

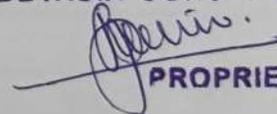
Work Order No. :- GF/GIT/Project/Biofilter plant/2014-15/21

Item No.	Description of Item	Qty up to last bill	Qty. of this Bill	Total Qty.	Unit	Rate	Amount
1	Excavation for foundation in hard murum for foundation up to 1.50 meter depth including back filling.	202.18 ✓	0.00 ✓	202.18 ✓	CuM ✓	450.00 ✓	90981.00 ✓
2	Providing & laying 1:3:6 P.C.C. for foundation and bedding including centring & shuttering and curing etc. complete ✓	12.84 ✓	0.00 ✓	12.84 ✓	CuM ✓	5950.00 ✓	76398.00 ✓
3	Providing & laying M20 grade for R.C.C. foundation and raft foundation column, plinth beams, slabs including centering, shuttering and curing etc. complete. ✓	46.73 ✓	0.00 ✓	46.73 ✓	CuM ✓	9800.00 ✓	457954.00 ✓
4	Providing, cutting, bending, placing & tying reinforcement steel as per design and drawing etc complete. ✓	3.10 ✓	0.00 ✓	3.10 ✓	MT ✓	65500.00 ✓	203050.00 ✓
5	Providing & back filling excavated murum in plinth & foundation etc complete. ✓	29.70 ✓	0.00 ✓	29.70 ✓	CuM ✓	220.00 ✓	6534.00 ✓
6	Providing & laying dry trap rubble stone soling for plinth and foundation etc. complete. (As per M.S. No.1) ✓	24.98 ✓	10.35 ✓	35.33 ✓	CuM ✓	1600.00 ✓	56528.00 ✓
7	Providing & constructing 23 cm thick burnt brick masonry in cement mortar 1:6 in super structure including scaffolding and curing etc. complete ✓	14.71 ✓	0.00 ✓	14.71 ✓	CuM ✓	5970.00 ✓	87818.70 ✓
8	Providing & applying sand faced plaster in double coat in CM 1:4 including scaffolding & curing etc complete. ✓	150.66 ✓	0.00 ✓	150.66 ✓	SqM ✓	415.00 ✓	62523.90 ✓
9	Providing & applying 20 mm thick water proof plaster as per directed ✓	222.25 ✓	0.00 ✓	222.25 ✓	SqM ✓	480.00 ✓	106680.00 ✓
10	Providing, fabrication and fixing structural steel square or round bar truss, purlin as per detailed design & drawing including one coat of anti-corrosive paint and two coat of oil paint, etc complete. (As per M.S. No.7) ✓	0.32 ✓	0.57 ✓	0.89 ✓	MT ✓	97500.00 ✓	86775.00 ✓
11	Providing & fixing 0.5 gauge GI pre-coated roofing sheet including necessary fixtures, nut bolts etc complete. ✓	78.48 ✓	0.00 ✓	78.48 ✓	SqM ✓	875.00 ✓	68670.00 ✓
12	Providing & fixing 0.5 gauge pre-coated plain sheet ridge capping including necessary fixtures, nut-bolts, etc complete. ✓	10.90 ✓	0.00 ✓	10.90 ✓	Rmt ✓	950.00 ✓	10355.00 ✓



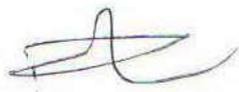
13	Providing & filling oversize metal of 60-100 mm thick including hand packing etc complete. (As per M.S. No.2)	0.00 ✓	6.75 ✓	6.75 ✓	CuM ✓	2150.00 ✓	14512.50 ✓
14	Providing & filling sized metal of 40-60 mm thick including hand packing etc complete.(As per M.S. No.2)	0.00 ✓	4.50 ✓	4.50 ✓	CuM ✓	2500.00 ✓	11250.00 ✓
15	Providing & filling 100 mm thick course sand filterbed including hand packing etc complete.(As per M.S. No.2)	0.00 ✓	4.50 ✓	4.50 ✓	CuM ✓	1650.00 ✓	7425.00 ✓
16	Providing & fixing 40 mm thick FRP grating/ Rubber mating as per manufacture design & specification etc. complete. (As per M.S. No.6)	0.00 ✓	9.00 ✓	9.00 ✓	RMT ✓	4250.00 ✓	38250.00 ✓
18	Providing, fabricating and fixing PVC net with necessary structural steel box pipe as per design and drawing etc complete.	0.00 ✓	48.79 ✓	48.79 ✓	SqM ✓	215.00 ✓	10489.85 ✓
23	Providing & fixing 100 mm dia. PVC pipe including necessary fixtures etc complete. (As per M.S. No.8)	0.00 ✓	28.30 ✓	28.30 ✓	Rmt ✓	350.00 ✓	9905.00 ✓
33	Providing & fixing cast-iron 900 x450 mm man hole cover including CI frame etc complete.	0.00 ✓	4.00 ✓	4.00 ✓	No ✓	1100.00 ✓	4400.00 ✓
36	Excavation for foundation in hard murum for foundation up to 1.50 meter depth including back filling. (As per M.S. No.5)	0.00 ✓	57.57 ✓	57.57 ✓	CuM ✓	550.00 ✓	31663.50 ✓
37	Providing & fixing PVC pipe 0.150 mm dia etc complete. (As per M.S. No.7)	1.20 ✓	183.11 ✓	184.31 ✓	Rmt ✓	370.00 ✓	68194.70 ✓
38	Providing & constructing 23 cm thick burnt brick masonry in cement motor 1:6 inspection chamber of size 90 x 45 Cms. (As per M.S. No.7)	0.00 ✓	10.00 ✓	10.00 ✓	No ✓	7400.00 ✓	74000.00 ✓
	Total Rs. ✓						1584358.15 ✓
	(-) Cumulative Amount up to 2nd R.A Bill						1244398.60 ✓
	Total Rs.						339959.55 ✓

DEVASIA CONSTRUCTION


PROPRIETOR

Vendor Name & Address:- Mr.Clean Cleaning Services Sakshi Boutique ,Shop No.1, Mahavir Market below LIC office . ST Stand road, Bhogale. Chiplun- 415605, Dist-Ratnagiri. Ph- 8308857662/8433898878	Work Order No. GIT/ADMN/PROJECT/W.TANKCLEANING/2021/ 34 Date 30 Mar 2021 Budget Code No. - Your Ref
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Sr.No.	Item Description	Unit	Qty.	Rate P/U	Amount
1	Cleaning of Underground water tank (Near B wing)	Lit	35000	0.05	1,750.00 ✓
2	Cleaning of Underground water tank (Near Shivneri hostel)	Lit	300000	0.05	15,000.00 ✓
3	Cleaning of overhead water tank	Lit	240000	0.05	12,000.00 ✓
4	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at B wing)	Nos	3	500.00	1,500.00 ✓
5	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at C wing)	Nos	2	500.00	1,000.00 ✓
6	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at workshop)	Nos	1	500.00	500.00 X
7	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at Civil Engg. Building)	Nos	1	500.00	500.00 ✓
8	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at Central Library. Building)	Nos	1	500.00	500.00 ✓
9	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at Snacks center)	Nos	1	500.00	500.00 ✓
10	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at Shivneri Boys Hostel)	Nos	9	500.00	4,500.00 ✓
11	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at Raigad Boys Hostel)	Nos	9	500.00	4,500.00 X
12	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at Ajinkytrara Girls Hostel)	Nos	12	500.00	6,000.00 X
13	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at 1 BHK Building 1,2 & 3)	Nos	9	500.00	4,500.00 ✓
14	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at 2BHK Building)	Nos	4	500.00	2,000.00 ✓
15	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at Principal Banglow)	Nos	1	500.00	500.00 ✓
16	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at Sweeper Quarter)	Nos	1	500.00	500.00 ✓
17	Cleaning of overhead PVC water tank , (below 10000 ltr capacity at Self-content rooms)	Nos	2	500.00	1,000.00 ✓
				Total	56,750.00

(Rs.Fifty six thousand seven hundred fifty only)	
Terms & Condition 1) Rate including all taxes 2) Subject to khed jurisdiction. 4) Payment Within 15 days After completion of work	For Gharda Foundation's Gharda Institute of Technology  Authorized Signatory

4 Maintenance of
Water bodies Bill

Inward No.: 2105012

Mr. Clean CLEANING SERVICES

• Residential • Commercial • Industrial



Tank Cleaning Services Available.

C/o. Sakshi Boutique, Shop No. 1, Mahavir Market, Below LIC Office,
ST Stand Road, Bhogale, Tal. Chiplun - 415 605. Dist. Ratnagiri.

Tel.: 02355-252564. E-mail : mohite219@gmail.com

Cell.: 8308857662, 8433898878

12	Cleaning of overhead PVC 10,000 Liter Water Tank (Below 10,000 Liter Capacity at Principal Banglow)	1	5 Paisa Liter	500 ✓
13	Cleaning of overhead PVC 10,000 Liter Water Tank (Below 10,000 Liter Capacity at Sweeper Quarter)	1	5 Paisa Liter	500 ✓
14	Cleaning of overhead PVC 10,000 Liter Water Tank (Below 10,000 Liter Capacity at Self – Content rooms)	2	5 Paisa Liter	1,000 ✓
			Total	45,750

Rupees in Words : Forty Five Thousand Seven Hundred and Fifty

Terms and Conditions :

1. Subject to Chiplun Jurisdiction
2. Payment in Cheque/DD should be drawn in favour of **Mr. Clean Cleaning Services**

Receiver's Signature :

For Mr. Clean Cleaning Services

Authorised Signatory

*After
Bill checked
& found ok*

Inward No.: 2105012

