

Architect :- Parikh & Associates,Sangli.	Work : Proposed Factory Shed for
Owner :- Able Glass India Pvt.Ltd.Topsambhapur.	Able Glass India Pvt.Ltd.Topsambhapur.
Contractor :- Devika Enterprises, Kolhapur.	Date :06/03/2023.

CERTIFICATE

Sr. No.	Description	Total Cumulative Bill Amount	Amount
[I]	Factory Shed	FINAL CERTIFICATE (R.A.Bill No.1,2 & 3,4)	
a)	Total Amount of Work done till date	85,32,592.00	
b)	Cumulative Rate Difference (Upto This Bill)		
	Cement	-11,388.00	
	Reinforcement Steel	71,516.00	
	Structural Steel	10,360.00	
	RMC	1,98,559.00	
	Bekaert Steel Fiber	29,164.00	
		2,98,211.00	
c)	Work Done Amount Upto This Bill Of Factory shed	[I]..... (c) = (a + b)	88,30,803.00
[II]	Transformer ,LT Panel,Metering cubical & LBS	FINAL CERTIFICATE (R.A.Bill No.1)	
a)	Total Amount of Work done till date	1,15,324.00	
b)	Cumulative Rate Difference (Upto This Bill)		
	Cement	-491.00	
	Reinforcement Steel	1,337.00	
	Structural Steel	569.00	
		1,415.00	
c)	Work Done Amount Upto This Bill Of Factory shed	[II]..... (c) = (a + b)	1,16,739.00
A	Gross Work Done Amount Upto This Bill	[III] = [I] + [II]	89,47,542.00
B	Retention 2.5 % as security Deposit or Realse against Performance Bank Guarantee of Rs.		-2,23,689.00
C	Net Work done Amount for This Bill (C) = (A - B) Rs.		87,23,853.00
D	Deduct Net Work Done Amount of Pervious Bill Rs.		-81,97,840.00
	Net Payable Amount for This Bill Rs.		5,26,013.00

(Rs. Five Lakhs Twenty Six Thousand & Thirteen Only)



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For Parikh & Associates,

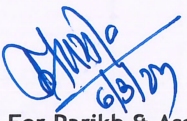
Sangli.

- Note :
- 1) Goods and service tax to be paid extra as actuals
 - 2) Deduct the advances paid till date
 - 3) Deduct the taxes if any.
 - 4) Mobilization of amount 10,00,000 /- will be deducted.
 - 5) Completion of Defect liability period : 06/03/2024.

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Contractor :- Devika Enterprises, Kolhapur.	Date :06/03/2023.						
FINAL CERTIFICATE							
(R.A.Bill No.1,2 & 3,4)							
Factory Shed							
Sr. No.	Description	Previous Quantity	Present Quantity	Total Quantity	Rate	Unit	Amount
1	Cleaning the site and lineout the structure.	2304.000	0.000	2304.000	30.00	Sqm.	69,120.00
2	Excavation For Foundation & Ground Beam						
	a) Soft Murum Upto 1.5 m	162.376	0.000	162.376	135.00	Cum.	21,920.76
	b) Soft Murum from 1.5 to 3.0 m	20.315	0.000	20.315	165.00	Cum.	3,351.98
	c) Hard Murum & Boulders Upto 1.5 m	221.673	0.000	221.673	200.00	Cum.	44,334.60
	d) Hard Murum & Boulders from 1.5 to 3.0 m	17.335	0.000	17.335	235.00	Cum.	4,073.73
	e) Hard Rock by Breaker Upto 1.5 m	24.657	0.000	24.657	550.00	Cum.	13,561.35
	f) Hard Rock by Breaker from 1.5 to 3.0 m	59.462	0.000	59.462	750.00	Cum.	44,596.50
3	Excavation for Trench in 80 mm metal soiling.	173.500	0.000	173.500	135.00	Rmt.	23,422.50
4	Dewatering from pits using dewatering pumps.	35.000	0.000	35.000	10.50	Bhp/hr	367.50
5	Providing Rubble stone soiling 230 mm thick including filling voids with Crushed sand/grit ramming hand packing and compacting complete..(Below UCR)	3.228	0.000	3.228	1500.00	Cum	4,842.00
6	Providing dry/ trap/ granite/ quartzite/ gneiss rubble stone soiling 15 cm to 20 cm thick including filling voids with Crushed sand/grit/ Malama ramming hand packing and compacting complete.(200 mm Thick , 80 mm Oversized metal)	423.162	0.000	423.162	1700.00	Cum	7,19,375.40
7	Filling in plinth and floors by murum in 15 cm to 20 cm (Max 45 cm) layers including watering and compacting upto 95% proctor density etc. complete.						
	a) By Owners Murum	946.771	0.000	946.771	145.00	Cum	1,37,281.80
8	Providing & casting in situ PCC 1:4:8 incl. reqd. formwork, proper compaction, curing etc. complete.(Below Footing & Ground Beam)	30.109	0.000	30.109	4700.00	Cum	1,41,512.30
9	Providing & casting in situ PCC M10 1:3:6 incl. reqd. formwork, proper compaction, curing etc. complete.(Floor PCC)						
	For Factory	228.632	0.000	228.632	4950.00	Cum	11,31,728.40
	For Toilet	2.345	0.000	2.345	4950.00	Cum	11,607.75
10	Providing & Casting in situ R.C.C. M-25 grade concrete for Footing/Raft (Excl. R/F)						
	a) Footing	33.780	0.000	33.780	6800.00	Cum.	2,29,704.00
	b) Footing A-7 (reduced rate due to poor workmanship)	1.012	0.000	1.012	5100.00 (R R)	Cum.	5,161.20
11	Providing & Casting in situ R.C.C. M-25 grade concrete for Column (Excl. R/F)						
	a) Column Pedestal	45.382	0.000	45.382	8550.00	Cum	3,88,016.10
	b) Stub Column & FO incasing	10.042	0.000	10.042	8550.00	Cum	85,859.10
12	Providing & Casting in situ R.C.C. M-25 grade concrete for Ground Beam (Excl. R/F) (Without bottom shuttering)	57.003	0.000	57.003	7150.00	Cum	4,07,571.45
13	Providing & fixing in position Fe 500 Reinforcement incl. bending, binding with binding wire etc. complete.	10.932	0.000	10.932	74000.00	MT	8,08,968.00
14	Providing second class Burnt Brick masonry 230/350 mm thick with conventional/ I.S. type bricks in cement mortar 1:6 striking joints on unexposed faces, raking out joints on exposed faces and watering Complete.						
	a) In Plinth	48.312	0.000	48.312	6700.00	Cum.	3,23,690.40
	b) above Plinth	41.713	0.000	41.713	6700.00	Cum.	2,79,477.10
	c) Toilet Block	11.030	0.000	11.030	6700.00	Cum.	73,901.00

Sr. No.	Description	Previous Quantity	Present Quantity	Total Quantity	Rate	Unit	Amount	
15	Providing Uncoursed rubble masonry of trap / granite / quartzite / gneiss stones in cement mortar 1:6 in foundation and plinth of including through headers of stone / R.C.C. in each layer bailing out water, striking joints on unexposed faces and watering complete.	30.043	0.000	30.043	3800.00	Cum.	1,14,163.40	
16	Fixing foundation bolt (Labour Only)	176.000	0.000	176.000	160.00	Nos.	28,160.00	
17	Providing & Casting in situ R.C.C. M-20 grade concrete for Coping (Excl. R/F)	3.670	0.000	3.670	6450.00	Cum	23,671.50	
18	Providing chemical grouting below base plate by using GP2 grout.	0.511	0.000	0.511	58000.00	Cum	29,638.00	
19	Providing Double coat sand faced plaster externally in cement mortar using approved screened sand, in all positions including base coat of 25 mm thick in cement mortar 1:4 using waterproofing compound as per specification etc. Complete. (With M sand/Artificial Plaster Sand)	377.980	0.000	377.980	550.00	Sqm.	2,07,889.00	
20	Providing Single coat Plastering 20 mm thk in cement mortar 1:4 without neeru finish, to concrete, brick surface, in all positions including scaffolding and curing complete. (With M sand/Artificial Plaster Sand)							
	a) For Factory	239.189	0.000	239.189	460.00	Sqm.	1,10,026.94	
	b) For Internal Trench	0.000	133.295	133.295	460.00	Sqm.	61,315.70	
21	Providing Grooves / Patti in Plaster.	372.520	0.000	372.520	80.00	Rmt	29,801.60	
22	Providing & Casting in situ R.C.C. M-25 grade concrete for Trimix Floor with Vacuum dewatering method.	324.039	0.000	324.039	5750.00	Cum	18,63,224.25	
					(R R)			
23	Providing and mixing Bekaert 80/60 steel fibers in Trimix Flooring.	4860.591	0.000	4860.591	125.00	Kg	6,07,573.88	
24	Providing and mixing PP fibre in Trimix Floor.	272.193	0.000	272.193	650.00	Kg	1,76,925.45	
25	Providing and Spreading Floor Top hardener at dosage 4kg/Sqm.	2130.000	0.000	2130.000	90.00	Sqm.	1,91,700.00	
26	Providing and Fixing 10mm thk Isolation Joint for column and wall of 150 mm Height.	235.751	0.000	235.751	100.00	Rmt.	23,575.10	
27	Providing & fixing Plate dowel of size 100 x 100 x 6 mm thk. with plastic Sleeve for Construction joint of Trimix Floor.	738.000	0.000	738.000	140.00	Nos.	1,03,320.00	
28	Trimix groove cutting and filling using backer rod and PU sealant (Groove 4mm x 50 mm deep)	0.000	1030.131	1030.131	125.00	Rmt.	1,28,766.38	
28	Providing and fixing Structural Steel of Fabrication, erection and paint etc.Complete.	1.147	0.000	1.147	75000.00	MT.	86,025.00	
					(R R)			
Total Rs.							87,59,221.10	
Less Rebate 4.0 % as per Work Order							-3,50,369.00	
(A)-----Total Rs.							84,08,852.00	
* Extra Items								
1	Extra Survey done due plot boundary issue by owner	1.000	0.000	1.000	4500.00	Nos.	4,500.00	
2	Supervision on Land Development work	Lumsum						51,200.00
3	Providing and fixing LDPE Sheet of 100 GSM below Trimix Floor.	2149.302	0.000	2149.302	12.00	Sqm.	25,791.62	
4	Providing and fixing Shuttering for the Trench in Trimix Floor	56.120	0.000	56.120	400.00	Sqm.	22,448.00	
					(R R)			
5	Providing Anchor Bolt Encasing with the plastic sleeve and M10 concrete and finish with paster.	0.000	33.000	33.000	600.00	Nos.	19,800.00	
(B)-----Total Rs.							1,23,740.00	
C = (A + B)-----Total Rs.							85,32,592.00	

(Rs. Eighty Five Lakh Thirty Two Thousand Three Hundred & Ninety Two Only)


For Parikh & Associates,
Sangli.
(R R) - Reduced Rate



Architect :- Parikh & Associates,Sangli.	Work : Proposed Factory Shed for
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Contractor :- Devika Enterprises, Kolhapur.	Date :06/03/2023.

ANNEXURE - A

Factory Shed

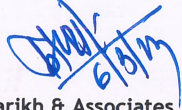
Cement Rate Difference for RA Bill's						
Sr. No.	QTY / Bag	Consum. for R.A Bill	Actual Average Rate Upto This Bill	Actual Amount (A)	Basic rate (Rs.280/bag)	Basic Amount (B)
RA1	160.00	87.00	257.670	22,417.29	280	24,360.00
RA2		73.00		18,809.91	280	20,440.00
RA2	100.00	53.00		13,656.51	280	14,840.00
RA3		47.00		12,110.49	280	13,160.00
RA3	270.00	218.00		56,172.06	280	61,040.00
RA4	10.00	32.00		8,245.44	280	8,960.00
				(A)		(B)
Total -	540.00	510.00			131411.70	
Total difference (Rs)				(A) - (B)	=	-11,388.30
					Say	-11,388.00
(Rs. Eleveen Thousand Three Hundred & Eighty Eight Only)						

Reinforcement Rate Difference for RA Bill's						
Sr. No.	QTY (MT)	Consum. for R.A Bill	Actual Average Rate Upto This Bill	Actual Amount (A)	Basic rate (50000/MT)	Basic Amount (B)
RA1	11.989	9.620	56542.00	5,43,934.04	50000	4,81,000.00
RA2	----	1.201		67,895.63	50000	60,040.00
RA3	----	0.111		6,276.16	50000	5,550.00
				(A)		(B)
Total -	11.989	10.932		618105.84		546590.00
				(A) - (B)	=	71,515.84
					Say	71,516.00
(Rs. Seventy One Thousand Five Hundred & Sixteen Only)						

Bekaert Steel Fibber Rate Difference for RA Bill's						
Sr. No.	QTY / Kg	Consum. for R.A Bill	Rate	Actual Amount (A)	Basic rate (Rs.105/Kg)	Basic Amount (B)
RA3	5093.00	4860.59	111.00	5,39,525.49	105	5,10,361.95
				(A)		(B)
Total -	5093.00	4860.59		5,39,525.49		5,10,361.95
Total difference (Rs)				(A) - (B)	=	29,163.54
					Say	29,164.00
(Rs. Twenty Nine Thousand One Hundred & Sixty Four Only)						

Structural Steel Rate Difference for RA Bill's						
Sr. No.	QTY (MT)	Consum. for R.A Bill	Actual Average Rate Upto This Bill	Actual Amount (A)	Basic rate (50000/MT)	Basic Amount (B)
RA3	1.189	1.147	59032.00	67,709.70	50000	57,350.00
				(A)		(B)
Total -	1.189	1.147		67709.70		57350.00
				(A) - (B)	=	10,359.70
					Say	10,360.00
(Rs. Ten Thousand Three Hundred & Sixty Only)						

RMC Rate Difference for RA Bill's					
Sr. No.	Date	Grade	Consum. for R.A Bill	Rate as per Finalized	Basic Amount (B)
RA1	Upto 04/07/2022	M25	52.082	350	18,228.70
	After 04/07/2022	M25	76.537	600	45,922.20
RA2	After 04/07/2022	M25	12.331	600	7,398.60
	-----	M10	224.009	350	78,403.15
RA3	Trimix	M25	324.039	150	48,605.85
Total -			688.998		1,98,558.50
Total difference (Rs)				Say	1,98,559.00
(Rs. One Lakh Ninety Eight Thousand Five Hundred & Fifty Nine Only)					


 For Parikh & Associates
 Sangli.



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Contractor :- Devika Enterprises, Kolhapur.	Date :06/03/2023.

FINAL CERTIFICATE

(R.A.Bill No.1)

Transformer ,LT Panel,Metering cubical & LBS

Sr. No.	Description	Previous Quantity	Present Quantity	Total Quantity	Rate	Unit	Amount
1	Excavation For Foundation & Ground Beam a) Soft Murum Upto 1.5 m	0.000	31.870	31.870	135.00	Cum.	4,302.45
2	Providing Rubble stone soiling 230 mm thick including filling voids with Crushed sand/grit ramming hand packing and compacting complete..(Below UCR)	0.000	3.060	3.060	1500.00	Cum	4,590.00
3	Providing & casting in situ PCC 1:4:8 incl. reqd. formwork, proper compaction, curing etc. complete.	0.000	1.330	1.330	4450.00 (R R)	Cum	5,918.50
4	Providing & casting in situ PCC M10 1:3:6 incl. reqd. formwork, proper compaction, curing etc. complete.(Floor PCC)	0.000	0.215	0.215	4950.00	Cum	1,064.25
5	Providing & Casting in situ R.C.C. M-25 grade concrete for Footing/Raft (Excl. R/F) a) Footing	0.000	0.628	0.628	6800.00	Cum.	4,270.40
6	Providing & Casting in situ R.C.C. M-25 grade concrete for RCC Wall 100 mm to 150 mm thk.(Excl. R/F)	0.000	2.166	2.166	11200.00	Cum	24,259.20
7	Providing & Casting in situ R.C.C. M-20 grade concrete for Concrete above Transformer & Metering cubical(Excl. R/F)	0.000	0.549	0.549	6600.00	Cum	3,623.40
8	Providing & fixing in position Fe 500 Reinforcement incl. bending, binding with binding wire etc. complete.	0.000	0.164	0.164	74000.00	MT	12,136.00
9	Providing & Constructing C.C. Block masonry in cement mortar 1:6 scaffolding, racking out joints and watering Complete in sub structure & super structure.	0.000	5.266	5.266	7700.00	Cum.	40,548.20
10	Providing Double coat sand faced plaster externally in cement mortar using approved screened sand, in all positions including base coat of 25 mm thick in cement mortar 1:4 using waterproofing compound as per specification etc. Complete. (With M sand/Artificial Plaster Sand)	0.000	25.800	25.800	550.00	Sqm.	14,190.00
11	Providing and fixing Structural Steel of Fabrication, erection and paint etc.Complete.	0.000	0.063	0.063	80000.00 (R R)	MT.	5,040.00
Total Rs.							1,19,942.40
Less Rebate 4.0 % as per Work Order							-4,798.00
(A)-----Total Rs.							1,15,144.00
* Extra Items							
1	Providing 200 mm dia Pipe Sleeve in RCC wall.	0.000	2.000	2.000	90.00	Nos.	180.00
(B)-----Total Rs.							180.00
C = (A + B)-----Total Rs.							1,15,324.00

(Rs. One Lakh Fifteen Thousand Three Hundred & Twenty Four Only)



Handwritten signature and date: 6/3/23

For Parikh & Associates,
Sangli.

(R R) - Reduced Rate

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Contractor :- Devika Enterprises, Kolhapur.	Date :06/03/2023.

ANNEXURE - A

Transformer ,LT Panel,Metering cubical & LBS

Cement Rate Difference for RA Bill's

Sr. No.	QTY / Bag	Consum. for R.A Bill	Actual Average Rate Upto This Bill	Actual Amount (A)	Basic rate (Rs.280/bag)	Basic Amount (B)	
RA1	160.00	----	257.670	----	280	----	
RA2		----		----	280	----	
RA2	100.00	----		----	280	----	
RA3		----		----	280	----	
RA3		270.00		----	----	280	----
RA4	10.00	22.00		5,668.74	280	6,160.00	
			(A)	(B)			
Total -	540.00	22.00		5668.74		6160.00	
Total difference (Rs)				(A) - (B)	=	-491.26	
						Say	-491.00
(Rs. Four Hundred & Ninety One Only)							

Reinforcement Rate Difference for RA Bill's

Sr. No.	QTY (MT)	Consum. for R.A Bill	Actual Average Rate Upto This Bill	Actual Amount (A)	Basic rate (50000/MT)	Basic Amount (B)	
RA1	11.989	----	58154.00	----	50000	----	
RA2	----	----		----	50000	----	
RA3	----	----		----	50000	----	
RA4	----	0.164		9537.26	50000	8200.00	
				(A)		(B)	
Total -	11.989	0.164		9537.26		8200.00	
				(A) - (B)	=	1,337.26	
						Say	1,337.00
(Rs. One Thousand Three Hundred & Thirty Seven Only)							

Structural Steel Rate Difference for RA Bill's

Sr. No.	QTY (MT)	Consum. for R.A Bill	Actual Average Rate Upto This Bill	Actual Amount (A)	Basic rate (50000/MT)	Basic Amount (B)	
RA3	1.189	----	59032.00	----	50000	----	
RA4	----	0.063		3,719.02	50000	3,150.00	
				(A)		(B)	
Total -	1.189	0.063		3719.02		3150.00	
				(A) - (B)	=	569.02	
						Say	569.00
(Rs. Five Hundred & Sixty Nine Only)							

For Parikh & Associates
Sangli.

