

Payment Voucher

No. : 113

Dated : 2-Aug-2021

Particulars	Amount
Account :	
Electrical Installation	3,28,720.00
Less: Salim Malik Deshpaik - Advance	(-)2,55,053.00
Less: TDS Payable	(-)737.00
	₹ 72,930.00

Through :

Punjab Sind Bank SB 300316

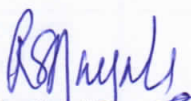
On Account of :

Ch:0019³² Bill dt 12/7/21 of Salim Malik Deshpaik towards electrical renovation work done in office. TDS deducted @ 1% on balance amount of Rs 73667/-

Amount (in words) :

INR Seventy Two Thousand Nine Hundred Thirty Only

Receiver's Signature:


 Authorised Signatory
 PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.


 Administrator

INVOICE

To,
The Principal,
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS ,
CUJIRA, BAMBOLIM, GOA

PROJECT: RENOVATION OF ADMIN OFFICE AT S.S. DEMPO COLLEGE OF COMMERCE &
ECONOMICS ,CUJIRA, BAMBOLIM, GOA.

SUB: RA Bill 1 & Final.

Date:12-07-2021.

Sr.No.	Description	Unit	Qty	Rate	Amount
1	Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface PVC conduit(medium) with modular switch, modular plates, suitable size modular GI box of specified Category and earthing the point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable etc. as required.	Each	10.00	964.00	9640.00
2	Wiring for group controlled light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface PVC conduit(medium) and earthing the point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable etc. as required.	Each	17.00	326.00	5542.00
3	Wiring for 5A /15A power plug with 2 x 4	Rm	180.00	220.00	39600.00
5	Supplying and fixing following way SPN sheet steel MCB distribution board 240 V on surface/ recess complete with tinned copper busbar neutral busbar earth bar dinnbar detachable gland plate interconnections phosphotized and powder painted including earthing etc. as required (but without MCB/RCCB/Isolator) (i)12way double door DB	Each	2.00	1828.00	3656.00
7	Supplying and drawing/fixing indoor type 0.5 sq.mm FR PVC insulated copper conductor unarmoured telephone cable ITD/DOT approved, with GI saddles on wal or in the existing surface/recessed steel/PVC conduit having folowing pair(s), complete as required.'(a) 2 Pair	Rm	200.00	40.00	8000.00

19 July 2021
6194

Sr.No.	Description	Unit	Qty	Rate	Amount
8	Supplying and drawing of Cat - 6 UTP, 4 pair annealed tinned copper conductor PVC insulated, PVC sheathed, unarmoured data cable in existing surface/recessed steel/PVC conduit of appropriate size including connection, etc. complete as required. (I) CAT6	Rm	305.00	60.00	18300.00
9	Supplying and fixing of following sizes of rigid PVC conduit alongwith accessories in surface(medium)/recess(heavy) including cutting the wall and making good the same in case of recessed conduit as required.				
	(a) 20 mm	Rm	16.00	79.00	1264.00
	(b) 25 mm	Rm	80.00	93.00	7440.00
11	SITC of 8-12watt , 3K,(warm white)suspended lights	Each	10.00	2300.00	23000.00
12	SITC of 20watt , 4k (cool white) decorative lights	Each	3.00	14600.00	43800.00
13	SITC of Profile Light 4ft/4K suspended lights	Each	3.00	4500.00	13500.00
15	Supplying and laying of 3 C x 6Sqmm CopperArmoured cable from Main Panel to Raw Power DB.	Rm	50.00	314.00	15700.00
16	Dismantling of Existing Light Point/Fan point/wall fan point including wiring etc.	Each	14.00	100.00	1400.00
17	Dismantling of Existing 5/15A sockets and switches including wiring etc.	Each	8.00	150.00	1200.00
18	Removing of 2pair and cat 6 cable	Rm	40.00	5.00	200.00
19	Supplying and fixing 40 A, MCB suitable for lighting and other loads of following poles in the existing MCB DB complete with connections testing and commissioning etc as required.'(c) DP	Each	2.00	1086.00	2172.00
20	Supplying and fixing 6 A to 32 A, C series MCB suitable for lighting and other loads of following poles in the existing MCB DB complete with connections testing and commissioning etc as required.	Each	8.00	250.00	2000.00
E.Item 1	Supplying and fixing of 2module(1no) and 4module Switch Cover Plates(2nos.) and PVC Boxes including 3nos. 5/6A sockets and 2nos. Of switches on top and below the table	Each	13.00	5500.00	71500.00
E.Item 2	Cutting and Re-fixing the tile pieces to close cut-outs in floor	Each	5.00	400.00	2000.00
E.Item 3	Laying of CCTV cable	Rm	18.00	20.00	360.00

Sr.No.	Description	Unit	Qty	Rate	Amount
E.Item 4	Supply and Fixing of 3module PVC surface box and cover plates including 5A socket and 5A switch.	Each	1.00	550.00	550.00
E.Item 5	Supply and Fixing of 2module PVC surface box and cover plates including 15A socket.	Each	1.00	650.00	650.00
E.Item 6	Supply and Fixing of Ceiling Rose	Each	7.00	50.00	350.00
E.Item 7	Supply and laying Flexible pipe	Rm	20.00	15.00	300.00
E.Item 8	Supply and installation of 20Watt LED T5 batten light	Each	5.00	400.00	2000.00
E.Item 9	Supply and installation of 6Module Surface Box and cover plate including 2nos. Of 5A sockets.	Each	3.00	1050.00	3150.00
E.Item 10	Supply and installation of 3Module Surface Box and cover plate including 1no. Of 15A socket.	Each	1.00	750.00	750.00
Total					278024.00
Add SGST @9%					25022.16
Add CGST @9%					25022.16
Total Amounting to Rs.					328068.32

GSTIN: 30AVAPA1468M1ZY.
 MOHAMMAD AHMED ALI.
 CONTACT:9921449946.

Handwritten notes:
 278696
 25677
 25677
 328720.00
 278024
 +692
 Salim Deshpais

Proprietor
 Salim Deshpais

Handwritten summary:
 total 328,720.00
 Adv. 2,55,053.00
 Payable 73,667.00

Handwritten note:
 Accounts
 For needful please
 28.07.

Handwritten signature and date:
 Certified
 Sadheer Sai Paikar
 27 Jul 2021

Handwritten calculation:
 Payable Amt 73667
 less TDS @ 1% (940)
 Payable 72930

5/ /20

06/08/2021

To,
The Manager,
Punjab & Sind Bank,
Panaji Branch,
Panaji Goa

Sub: NEFT Transfer

Sir,

Kindly arrange for an electronic transfer of Rs 72,930/- (Rupees seventy two thousand nine hundred thirty only) from S. S. Dempo College of Commerce & Economics, Self Financing BBA SB A/C 06681000300316 with you to the following:

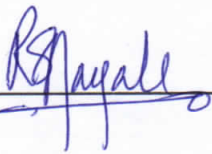
Name of the Account: Salimmalik Deshpaik
Bank Name: Canara Bank
Account No: 0308101045836
IFSC Code: CNRB0000308

Thanking you,

Yours Sincerely,

For S. S. Dempo College of Commerce & Economics
Self Financing BBA SB A/C 06681000300316

1.



2.

