

HERITAGE ENGINEERING

Consulting Experts in Water Finding, Borewells Drilling, Constructional Drilling.
All Types of Pumpsets with Automation System, Plumbing Projects & Water Harvesting Works

To,
Gyan Dham Charitable Trust,
11, GIDC,
Vapi, Gujarat - 396185

TAX INVOICE					
Work Description: Mamta Hostel Rain Water Harvesting system installation with allied materials				DATE:	03-04-24
				BILL NO:	1
				PO No:	SSRCNGDV CT/449/2023
				DATE:	07-03-23
Sr. No	Particulars	Unit	Qty	Rate	Amt (Rs)
I	Water Finding Survey				
	Geophysical survey within the premise to find the best location for installation of RWH unit	job	1	9000	9000
II	Borewell Drilling				
2	Drilling of 6.5" dia bore well upto water bearing strata Note: Inos of bore 200 fts depth	rf	210	135	28350
	Lowering and fixing of ISI Casing pipe upto hard rock formation				
3	250mm dia casing upto loose soil formation Note: 15 fts aprx per bore	rf	10	500	5000
3A	180mm dia casing lowering charges by compressor Note: 15 fts aprx per bore	rf	90	340	30600
4	180mm dia casing lowering charges by compressor Note: 80 fts aprx per bore (Pipe rate 500 Rft As per site Condition has been adjusted as per PO item)	rf	90	100	9000
5	Bore cleaning and flushing charges Note: 1 Bores	job	1	5500	5500
III	Pumping Material				
6	Supply of 100mm dia SS body make Leader/Lubi/Falcon/CRI	set	1	18668	18668
7	Supply of Auto control panel board	no	1	7650	7650
8	2.5mm copper submersible ISI flat cable (Used 2.5mm copper wire rate is 95 Rmt adjusted in measurement)	mtr	73	95	6935
9	2 Pair MS Clamps, Well cover, 40mm adopter for UVC pipe	set	1	2250	2250
10	Supply of 32mm UPVC column pipe (Actual PVC Pipe Used 32mm Rate Difference adjusted in Measurement Sheet)	nos	18	710	12780
IV	Rain Water Harvesting Unit				
11	Installation of Recharge well in peri pheri of bore which includes				
	Excavation of well pf the dimensions 6fts Length x 6fts Breath x 15 fts depth(Proposed depth(15fts) or upto hard formation whicheckver is earlier)	job	1	65000	65000
13	Supply of 5' dia pre cast RCC rings	nos	16	1550	24800
14	Labour charges for lowering of pre cast RCC rings	job	1	6000	6000
15	Rubble filling in peri pheri of RCC rings (quantity increased as per site condition)	brass	3	7500	22500
16	Cement covers heavy of 20" x 38"	nos	2	3000	6000
17	Debri lifting charges (rate 1750 and trip 12 adjusted as per PO item)	trip	12	1750	21000
18	3ft dia filtration chamber with cover and allied material (Only 20% work done as per rate)	job	3	1100	3300

203. Symphony Co.op. Hsg. Soc., Ganesh Nagar, Old Link Road, Kandivali (West), Mumbai - 400 067.
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19	4"RCC slab above ringwell for installation of heavy cover on ringwell	job	1	25000	25000
20	Transportation of material charges	trips	1	9000	9000
Total				318,333	
Discount of 6.73%				-21,470	
Add: IGST @18%				53,435	
Grand Total with Taxes				350,298	

E & OE

GST No: 27AAHPS2653QIZY

For Heritage Engineering

Renhal

Authorised Signatory

Note for bill, payment and taxes :

In case of dispute the bill is subject to Mumbai jurisdiction

Interest will be charged at the rate of 18% if not paid within seven days of presentation

In case of any error, you are requested to bring to notice within 7 days of acceptance

S. S. S.
APPROVED BY

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