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RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH-791112
ARUNACHAL PRADESH

WORK COMPLETION REPORT

Name of work: - Supply and Installation of LED Solar Street Light at Rajiv Gandhi University, Rono Hills Doimukh (A.P)

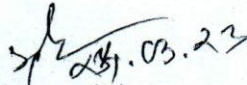
Agency: M/s National BTD Enterprise


This is to certify that the above mentioned work has been completed as per specifications & direction of the Engineer in-Charge and no defect has been found up to-date.

Date of Commencement : 01.03.2023

Date of completion : 24.03.2023

M.B Ref: 390, Pages:04 to 06


Junior Engineer (E)


Asstt. Engineer

Name of work:- Supply and installation of LED solar street light at Rajiv Gandhi University, Rono Hills-Doimukh
Name of Agency:- M/s Natational BTD Enterprises, Dmkh
Agreement No:- RGU/RGU-907/2018/452

Electrical works(Abtract of cost)

SL.No.	Schedule of items	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Supply and installation of LED solar street light	350	set	19998	INR 6,999,300.00
Total=Rs					INR 6,999,300.00

(Rupees Sixty Nine Lakhs Ninty Nine Thousand Three Hundred) Only

A)Based Value INR 6,249,375.00
 B) 6% SGST on A=RS INR 374,962.50
 C) 6% CGST on A=RS INR 374,962.50
 D)Total (A+B+C)=RS INR 6,999,300.00

E) 10% SD Deduction on 139986.00
 D=Rs ~~21.50~~ INR 699,930.00
 Net Payable amount at (6249376) - 62494.00
 present= Rs. INR 6,299,370.00

Rupees (Sixty Two Lakh Ninty Nine Thousand Three Hundred Seventy) Only

SGST 21. (6249376) - 62494.00

Net Payable 60,34,396.00

Certify That:

- 1 Work has been completed as per specified specifications.
- 2 No Tools & plants were issued to the contractor.
- 3 There is no labour complain regarding labour wages.

Refrence MB No. 390 page-04-06

Sp2 XL.02.23
 Junior Engineer (E)

26/3/23
 Assistant Engineer (E)

Signature of Contractor
 Executive Engineer

FIRST AND FINAL BILL

(General P.M.A. Code paragraphs 212 and 213)

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Division: RGU

(For contractors and suppliers - To be used when a single payment is made for a job or contract i.e. only on its completion. A single form may be used for making payments to contractors or suppliers, if they relate to the same work or to the same head of account in the case of suppliers, and are billed for at the same time.)

Name of work (in the case of bills for work done): Supply and installation of LED Cash Book Voucher No. _____ date: 24/03

Name of contractor or supplier & reference to agreement	Part of work or supplier grouped and "sub-head" and sub-work of estimate	Reference recorded measurement and date	Date		Qty.	Rate	Unit	Amount	Total amount payable to the contractor or supplier		Payee's dated signature token of (i) acceptance of bill and (ii) acknowledgement of payment	Dated Signature of Witness	Dated certificate disbursement	
			Written order to commence work	Actual completion of work					in figures	in words			Mode of payment cash or cheque Number and date	Paid by (iii)
<u>M/S National BTD Enterprise - D.M.K.</u>	<u>Schedule attached</u>	<u>M.S. NO - 390</u> <u>Pages - 4 & 6</u> <u>24/03/23</u>	<u>01/02/23</u>	<u>24/03/23</u>				<u>69,99,300/-</u>	<u>₹ Sixty Nine Lacs Ninety Thousand Three hundred only</u>	<u>Mufakar</u>				
			TOTAL											

= ₹. 69,99,300/-

Mufakar