

**KRISHNA BUILDESTATES PVT. LTD.**

PROJECT NAME – KRISUMI WATERFALL SUITES



**From: Project Manager**

M/s Krishana Buildestate Pvt. Ltd.  
Krisumi Waterfall Suites,  
Sector- 36A, Gurugram, Haryana 122004

**To: Project Manager**

M/s Krisumi Corporation Pvt. Ltd.  
Krisumi Waterfall Suites,  
Sector- 36A, Gurugram, Haryana 122004

S.No.	Document Description	Document No	Remarks
1	1 <sup>ST</sup> RA Bill of Admin	KBE/KC/01	

This is for your necessary action.

Received By:-

Thank You

Regards

Krishna Buildestate Pvt. Ltd.

*Kindly process challan  
Attach concrete challan  
detail with M4 Bill*

*(P. KUTTY)*  
*Dy. M. In-charge*



Note: Please submit closing of observation within the time limit with attached corrective, Preventive action report & Photographs after jointly verifying at site.





CIN : U45400DL2007PTC171866

# Krishna Buildestates Private Limited

AN ISO 9001:2015 Certified Company

MISCELLANEOUS WORKS FOR KRISUMI ADMIN , AT SECTOR-36A GURGAON (HARYANA)					
CERTIFICATE OF PAYMENT					
RA Bill No. 01 Payment for Civil, Finishing & Electricals Work					
1	Name of Contractor	M/s KRISHNA BUILDESTATES PVT LTD			
2	Project/ Cost Centre	Miscellaneous works for krisumi krisumi Corporation Pvt Ltd (admin), at Sector-36A Gurgaon (Haryana)			
3	Bills Type	Const./advnt./PR/sales/Capex/HR/Admin/Others			
4	Bills Tenor	Weekly/Monthly/Qty/YRLY/One Time/Others			
A.	PAYMENT	Up to Date	Up to Previous Bill	In This Bill	Remarks
i	Admin Head	83,891.00		83,891.00	
	<b>Total Amount</b>	<b>83,891.00</b>	-	<b>83,891.00</b>	
	GST@18%	15,100.38	-	15,100.38	
	Labour Cess @1%	838.91		838.91	
	<b>Total Amount</b>	<b>99,830.29</b>	-	<b>99,830.29</b>	
D.	<b>NET PAYMENT</b>		99,830.29		

Accepted By Contractor



*Kindly process the above*  
*[Handwritten signatures]*

Tax Invoice

**Krishna Buildestates Pvt Ltd**

Read. Address : 253, First Floor, Okhla Industrial Estate, Phase-3, New Delhi,  
 Pincode-110020, India  
 Email Id : Contracts@kbe.co.in, Website : www.kbe.co.in  
 Phone : +91-11-46019800, 46019801  
 CIN No. : U45400DL2007PTC171866,  
 GSTIN: 07AADCK2409D1Z0, PAN No.:AADCK2409D  
**Work Address :** House No 1099, House No. 1099, Sector 09, PinCode-121006, Haryana  
 Gurgaon-121006  
 IN

**IRN No:**  
 c68db5d12c16a95d52aaab49f0e6638a1fcd377c464909b2bf2f23  
 720fbb1b9

**ACK No :**1322419016380884

**ACK Date :** 22-07-2024

**Tax Invoice No :** KBE/ADMIN/RA01



**GSTIN of Branch :** 06AADCK2409D1Z2

Bill To		Ship To		Invoice Details			
<b>Company Name :-</b> KRISUMI CORPORATION PRIVATE LIMITED <b>Address :-</b> 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53 -122001 GURGAON Haryana India <b>GST NO :-</b> 06AAECV0565A1ZR <b>State Name :-</b> Haryana <b>Code :-</b> 06 <b>Email :-</b>		<b>Company Name :-</b> KRISUMI CORPORATION PRIVATE LIMITED <b>Address :-</b> 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53 -122001 GURGAON Haryana India <b>GST NO :-</b> 06AAECV0565A1ZR <b>State Name :-</b> Haryana <b>Code :-</b> 06 <b>Email :-</b>		<b>Doc No</b> :- 11015 <b>Certified Bill No :-</b> RA-01 KRISUMI ADMIN(MISC) <b>Period :-</b> - -	<b>Dated</b> :- 22-07-2024 <b>Buyers Order No</b> :- MISC.WORK FOR KRISUMI ADMIN <b>Dated</b> :- 22-07-2024 <b>Place Of Supply :</b> Haryana	<b>e-Way Bill No</b> :- <b>Vehicle No</b> :- NA <b>Payment Terms</b> :- 15 Days <b>Transporter Name :-</b>	<b>Total Amount</b> ₹ 119,060.82

SI No	Item Code	Description Of Goods	HSN/SAC Code	Quantity	Rate INR	UOM	Taxable Amount	CGST		SGST		IGST		Total Amount
								Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	SER00001	CONSTRUCTION WORK -RESIDENTIAL	00995411	1.00	100899.00	NOS	100899.00	9.00	9080.91	9.00	9080.91	0.00	0.00	₹ 119,060.82



## Miscellaneous Civil Works At Krisumi Site, Sec-36A Gurgaon

## Allied Works

SR No.	Item	Unit	Qty	Rate	Amount
1	Providing and laying in position ready mixed reinforced cement concrete of specified grade using fly ash/ puzzolonic material, silica and cement content as per the approved design mix, manufactured in batching plants, in reinforced concrete works including straight, curved and/ or in slopes at all levels, for all heights, levels, leads, cost of curing and curing compound and lifts but excluding the cost of centering, shuttering and reinforcement. Ordinary Portland cement grade 53/43 shall be used as per the specification. Work to be performed in accordance with detailed specification and to the satisfaction and approval of the Engineer in Charge. Base Rate of Cement is Rs 281.25 / Bag FOR SITE. (M15 Grade of Concrete using 195 kg Cement per cum )	Cum	13.00	6453.13	83890.63
2	Providing skilled worker (Mason) for 8 Hours, including cost of transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Nos	0.00	888.00	0.00
3	Providing unskilled worker (Labour) for 8 Hours, including cost of transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Nos	0.00	794.00	0.00
				<b>Total</b>	<b>83891</b>

GST &amp; Cess Extra



FORM -3.4 PCC WORK

Check List No JMR

Date 30/03/2024

Project Krisumi waterfall suites

Location Client office near Sells lounge

Contractor Krishna Builders Pvt Ltd.

Area / Quantity \_\_\_\_\_

Dwg No \_\_\_\_\_

M-15 = 13 Cum

S No	Description	Yes / No	Remarks
1	Whether the soil surface is trimmed / compacted properly to the specified level / slope?	yes	
2	Is the soil surface free from standing water, mud, debris, soft or yielding soil?	yes	
3	Whether the soft or yielding soil pockets (if any) have been removed and filled with approved soil/lean concrete?	yes	
4	Has the bottom RL of excavation with respect to bench mark been checked?	yes	
5	Whether button marks are kept as per thickness and level specified?	yes	
6	Are the Materials adequate for the works?	yes	
7	Have the mix proportions of concrete been checked?	yes	
8	Is the compaction sufficient?	yes	
9	Is the top surface finished to level/slope as specified in the drawings?	yes	
10	Is curing sufficiently carried out?	yes	
11	This List is indicative and can be expanded to include other aspects by Inspecting Engineer	yes	

Comments if any:

CONTRACTOR	SITE ENGINEER	SURVEYER	SAFETY ENGINEER	QUALITY ENGINEER	PROJECT MANAGER
SIGNATURE	<u>[Signature]</u>				
DATE	<u>30/03/24</u>				
CLIENT	SITE ENGINEER	SURVEYER	SAFETY ENGINEER	QUALITY ENGINEER	PROJECT MANAGER
SIGNATURE	<u>[Signature]</u>				
DATE	<u>30/3/24</u>				

1 Mason + 4 Labour  
[Signature]  
[Signature]  
 165



**DELIVERY CHALLAN**

GSTIN Number : 06ACMFS1398H1ZP

**SHREE BALAJI RMC**

Sr. No. **SBJ/29210**

Date : **30/03/24**

M/s. : **KBE project ltd**

Time : **14:00**

Place of Supply : **Krishna**

HSN/SAS CODE	PARTICULARS	QTY.	RATE	AMOUNT (Rs.)
38245010	M-15	7m <sup>3</sup>		

GATE IN  
 NO. **7158**  
 DATE **31/03/24**  
 IN: **2:48 AM** *Ne*

VEH. No. : <b>HR-55 AC 6148</b>	TOTAL	
Receiver's GSTIN :	SGST :	
STATE CODE :	CGST :	
AMOUNT IN WORDS :	IGST :	
	FREIGHT	
	GRAND TOTAL	

REMARKS : THE QUANTITY NOT ASCERTAINABLE SO TAX INVOICE WILL BE ISSUED AFTER QUANTITY VERIFICATION. THE ESTIMATED QUANTITY AND VALUE IS MENTIONED IN THE CHALLAN.

Customer's Signature	<b>KRISHNA BUILDESTATE PVT. LTD.</b>	For : <b>SHREE BALAJI RMC</b>
	KCPL Sector- 36A, Gutugram	
	Gate Incoming Material	
	S. No. <b>1657</b> Date <b>20/02/24</b>	
	Vehicle No. <b>HR-55 AC 6148</b>	
	Challan No. <b>29210</b>	
Sign. Security <b>[Signature]</b>		Authorised Signatory
In Time <b>2:48</b> Out Time		

DELIVERY CHALLAN

GSTIN Number : 06ACMFS1398H1ZP

**SHREE BALAJI RMC**

Sr. No. **SBJ/ 29213**

Date **30/03/24**

M/s. .... **KBE project ltd**

Time **17:35**

Place of Supply **KRISHNA**

HSN/SAS CODE	PARTICULARS	QTY.	RATE	AMOUNT (Rs.)
38245010	M-15	6.143		
GATE IN NO. <b>7/33</b> DATE <b>30/03/2024</b> KRISHNA				

VEH. No. **HR-15 AH 6792**

TOTAL **IN. 1891 A**

Receiver's GSTIN :

SGST :

STATE CODE :

CGST :

AMOUNT IN WORDS :

IGST :

FREIGHT

GRAND TOTAL

REMARKS: THE QUANTITY NOT ASCERTAINABLE SO TAX INVOICE WILL BE ISSUED AFTER QUANTITY VERIFICATION. THE ESTIMATED QUANTITY AND VALUE IS MENTIONED IN THE CHALLAN.

*[Signature]*  
Customer's Signature

**KRISHNA BUILDESTATE PVT. LTD.**  
 KCPL Sector- 36A, Gurugram  
 Gate Incoming Material For : **SHREE BALAJI RMC**  
 S. No. **1657** ..... **30/03/24** .....  
 Vehicle No. **HR-15 AH 6792** .....  
 Challan No. **29213** .....  
 Sign. Security **[Signature]**  
 In Time **23:45** ..... Out Time .....

*[Signature]*  
Authorised Signatory