

KRISHNA BUILDESTATES PVT. LTD.

PROJECT NAME – KRISUMI WATERFALL SUITES



AN ISO 9001:2015 Certified Company

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
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S.No.	Document Description	Document No	Remarks
1	1 st RA Bill of Sales Lounge	KBE/KC/01	

This is for your necessary action.

Received By:-

Thank You

Regards

Krishna Buildestate Pvt. Ltd.

Kindly process the Bill
[Signature]
30/7/24



Authorised Signatory

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



Total Amount	1.00	561441.00	50529.69	50529.69	0.00	₹ 662,500.38
Other Charges						₹ 5614.41
Round Off						₹ 0.21
Total Chargeable Amount						₹ 668,115.00
TCS Amount						

Reversible Chages : NO

Amount Chargeable (in words) :- Six lakhs Sixty-Eight Thousand One Hundred Fifteen only

Remarks :-MISC.WORKS FOR KRISUMI SALES LOUNGE - RA01

OTHER CHARGES AGAINST FOR LABOUR CESS 1%

Bank Details :

Bank Name : HDFC Bank
 Account No. : 50200070198354
 IFSC Code : HDFC0000557

HSN/SAC	Taxable Value	State Tax		Central Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
00995411	561441.00	9.00	50529.69	9.00	50529.69	0.00	0.00	₹ 101,059.38
Total			50529.69		50529.69	0.00	0.00	₹ 101,059.38

Tax Amount (in words) Rupees One Lakhs One Thousand Fifty-Nine And Thirty-Eight Paise Only

Printed by SAP Business One

Prepared By	For Krishna Buildstates Pvt Ltd
RAJKUMAR	 Authorised Signature

Miscellaneous Civil Works At Krisumi Sales Lounge, Sec-36A Gurgaon

SR.No.	Item	Unit	Qty	Rate	Amount
1	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
2	Providing unskilled worker (Labour) for 8 Hours, including cost of transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Nos	14.00	794.00	11116.00
3	Providing excavator (JCB) for 1 Hours, including cost of opretor, fuel, maintenance, transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Hours	92.10	1056.00	97257.60
4	Providing tractor trolley for 1 Hours, including cost of opretor, fuel, maintenance, transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Hours	38.15	351.90	13424.99
5	Providing water tanker for 1 Hours, including cost of opretor, fuel, maintenance, transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Nos	154.00	581.00	89474.00
6	Granite Stone Fixing with cement mortar	Sqm	83.77	3355.00	281045.00
				Total	492318

GST & Cess Extra

