



CIN : U45400DL2007PTC171866

Krishna Buildestates Private Limited

AN ISO 9001:2015 Certified Company

MISCELLANEOUS WORKS FOR KRISUMI , 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 Corporation Pvt Ltd. 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	JMR Work	636,900.00		636,900.00	
	Total Amount	636,900.00	-	636,900.00	
	GST@18%	114,642.00	-	114,642.00	
	Labour Cess @1%	6,369.00		6,369.00	
	Total Amount	757,911.00	-	757,911.00	
D.	NET PAYMENT		757,911.00		

Accepted By Contractor



Kindly freeze the Bill
 Work executed at main Entrance
 of Phase-1 Entry Concrete work

(Krishna Buildestates Pvt. Ltd.)
 DGM-projects

Allied Works

SR No.	Item	Unit	Qty	Rate	Amount
1	Providing and laying in position ready mixed reinforced cement concrete M-25 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 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. Note All vertical member of super structure curing shall be done with curing compound. Base Rate of Cement is Rs 281.25 / Bag FOR SITE.	Cum	96.50	6600.00	636900.00
		Total			636900

GST & Cess Extra





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
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S.No.	Document Description	Document No	Remarks
1.	Extra Item M-25	KBE/KCPL/01	

This is for your necessary action.

Received By:-

Handwritten signature and date: 24/09/24

Thank You

Regards

Krishna Buildestate Pvt. Ltd.

Authorised Signatory



Handwritten signature and date: 23/9/24

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