

OFFICE OF THE BALARAMBATI GRAM PANCHAYAT
FINAL BILL (IF BILL AMOUNT IS LESS 250000)



Name of work :- "REPAIRING OF TUBEWELL AT SANSAD NO 08 (ACTIVITY ID:- 97968436)."

Cash Book Page No. :-

Voucher No. :-

Dated:-01/09/2025

Date:-30/10/2025

FUND :- 15TH FC (TEED)

Date :-

NIQ NO & DATE :- 102/Bala GP/2025
 WORK ORDER NO & DATE :- 127/ Bala GP/2025
 NAME OF CONTRACTOR :- Hossen Enterprise
 Financial Year:- 2024-2025
 AAP SL NO :- 13

SL NO	Item of work of suppliers (grouped under sub head and sub work of estimate)	Reference to recorded measurement entry and date			Rate	Quantity	Unit	Total Amount
		Book No.	Page No.	Date :				
1	3" dia clump set				295	5	NOS.	1475
2	1-1/2" PVC Filter				500	2	NOS.	1000
3	1-1/2" Orplast Sch-40 PVC Pipe (FT)				70	70	FT.	4900
4	Cylinder Plunger Set				690	5	NOS.	3450
5	3" X 12" GI Nipple	BALA-167/15th FC	1 TO 200	29-12-2025	390	3	NOS.	1170
6	2-1/2" Brass Cylinder				3600	2	NOS.	7200
7	6 No CB Loydes Body				2000	2	NOS.	4000
8	3" Dia GI Socket				180	4	NOS.	720
9	2-1/2" Iron Cylinder				1400	4	NOS.	5600
10	3" X 1-1/2" CB Base				530	3	NOS.	1590
11	3" X 1-1/2" CB Loydes Base				780	3	NOS.	2340
A	Tender Less (B)							0.00
	ADD CGST (D)				9%			33445.00
	ADD SGST (E)				9%			3010.05
	ADD IEST (F)							0.00
	G=(C+D+E+F)				1%			39465.10
	ADD Labour Case (H)=(G*1/100)							394.65
TOTAL (GROSS BILL) (I)=(G+H)								39859.75

Total Amount (in Words):-(Rupees Thirty Nine Thousand Eight Hundred and Sixty Only)

Say, Rs.:- 39860.00

Signature of Nirman Sahayak