

Work Order No.: BCR/Pharm/104A/02/19-20

Date: 6th February, 2020

To,
Saroda Construction
Vidyasagar Pally
D-Block Estdn.
Durgapur - 713213.

Sub.: Civil works for Rain Water Harvesting, beside college Building
Inside Pharmacy campus.

Dear Sir,

This is to inform you that the above stated work had been awarded to you for a total amount of Rs. 1,09,649.00 (Rupees One lac Nine Thousand Six Hundred Forty Nine only) as per negotiation and agreed by you.

BOD Schedule is attached herewith.

Terms & Conditions:

- 01 GST will be extra as applicable as per rules.
 - 02 The entire job has to be completed within 20th March, 2020.
 - 03 The payment will be certified after 100% satisfactory work done.
 - 04 The entire work will be looked by our Engineer-in-charge & before using the materials it must be approved by the Authority.
 - 05 The rates given in the schedule is final and no change is applicable in the future.
 - 06 All measurement shall be certified as per IS:1200.
 - 07 All item activity and work procedure & practice should be followed as per relevant codes and direction of Engineer-in-Charge (EIC).
 - 08 Construction work of any item activity or all the construction activity may be interrupted during the construction period for any Technical scrutiny or for the decision of Management / Technical team etc. Agency will have to co-operate in this situation without any commercial implication.
 - 09 Dispute settlement procedure (for incorporation): Normally through negotiations leading to amicable settlement. If dispute persists, settlement through arbitration under Arbitration and Conciliation Act, 1996 and any statutory modification, amendments or replacements thereof. Language of arbitration shall be English. This work order is governed by, takes effect and will be construed in accordance with the laws of India, and the parties irrevocably and unconditionally submit to jurisdiction of the appropriate courts at Durgapur.
 - 10 Agency is agreed, accepted and responsible to provide and arrange all necessary work safety PPE's, site safety supervisor. Daily safe work plan and action prior to start any construction works. However College authority will have the right to stop the entire work activity if any unsafe work execution is found during the schedule work.
- Please acknowledge receipt of this Work Order.

Thanking you.

Yours faithfully,

Treasurer



Dr. B. C. Roy
15/02/20
Principal

Dr. B. C. Roy College of Pharmacy & A.H.S.,
Bidhannagar, Durgapur-713205, Burdwan

Name work: Civil works for Rain Water Harvesting, beside college Building inside Pharmacy campus.

Name of Agency: Saroda Construction

Date: 06-02-2020

Item no.	Item description	Unit	Qty	Rate	Amount in INR
1	Earth work in excavation for foundation and etc up to depth of 3.0 mtr. Asw per drawing and direction of Engineer in charge.	cum	48	120	5760
2	Back filling with excavated surplus soil in layers and compacted by hand raming or mechanical means as per instructions.	cum	5	50	250
3	Providing sand filling in foundation & under floor etc complete with all labour & materials.	cum	0.5	805	402.5
4	Plain Cement concrete with graded stone chips 20mm & down to all levels in foundation, under floor etc complete with all labour & materials. a) PCC 1:2:4	cum	2.75	4690	12897.5
5	Reinforced Cement Concrete of Prop. 1:1.5:3 (1 cement, 1.5 coarse sand & 3 stone chips 20mm & down graded)	cum	0.5	6300	3150
6	Providing & fixing of shuttering works including provision of stout props in slab, beam, lintel, column, chajja etc striking out after completion.	sqm	3	300	900
7	250mm or more thick Brickwork in cement mortar 6:1 including scaffolding & other elementary works with all labour & materials complete. All joints should be filled with mortar on both side and having lyeed or groove cutting for bonding of plaster finish.	cum	12	5300	63600
8	125mm thick Brickwork in cement mortar 4:1 with approved H.B. netting in every 3rd layer. All joints should be filled with mortar on both side and having key joint or groov cutting for bonding of plaster finish.	sqm	1	800	800
9	75mm thick Brickwork in cement mortar (3:1) with approved H.B. netting in alternate layer.	sqm	1	380	380
10	Plaster to all type of wall, concrete surface, floor etc with sand & cement mortar including rounding all corners, raking out joints, roughening of concrete surface and application of cement slurry etc complete with all labour & materials. With 6:1 Cement mortar a) 15mm thick.	sqm	50	151	7550
11	Neat cement punning in wall dado window Sills, floor, drain etc.	sqm	10	45	450
12	Supply, cutting, bending, placing at any level, binding in proper line and level of reinforcement steel work as per the approved drawing and direction of engineer (Recommended and approved make / brand of Reinforcement steel shall be used only).	Kg	50	59.5	2975
13	Charges for cutting and fixing of PVC pipe for weep holes.	Each	20	25	500
14	Transportation of debris, muck, bats, surplus soil etc by Tractor including loading, unloading spreading and levelling as per direction of EIC	Each Trip	24	350	8400
15	Supply and making of RCC precast slab with prop. of 1:1.5:3 as per direction	cum	0.2	8171	1634.2
				Total	109649.20
				Say	109649.00

Rupees One lac Nine Thousand Six Hundred Forty Nine only

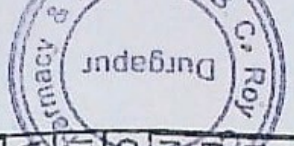
T. N. S.



Saroda
19/02/20
Principal

Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

TAX INVOICE



Saroda Construction
Civil Contractor
Vidyasagar Pally
B-Block (Ext)
Durgapur-713213
Mobile : 9434534788/9733477755

Original Buyer's Copy
Dr. B.C.Roy College of Pharmacy & AHS
Dr. Meghnad Saha Road,
Bidhannagar
Durgapur- 713206
West Bengal - 19

Invoice No: BCRP/RWH/2020-21/01-1st & Final bill
Work order Ref: BCR/Pharm/104A/02/19-20,
Date: -11-07-2020
Dt. 06-02-2020

Name of Work: Civil works for Rain water Harvesting, beside college building inside Pharmacy College Campus.

Item No.	Description	SAC	Unit	Qty.	Rate	Amount	CGST-9%		SGST-9%	
							Amount	Amount	Amount	Amount
1	Earth Work in excavation in foundation	995433	cu.m	70.76	120	8491.20	764.21	764.21	764.21	764.21
2	Back filling the foundation trenches, a) PCC-1:2:4	995433	cu.m	9.08	50	454.00	40.86	40.86	40.86	40.86
4	Providing & fixing of shuttering in Brick work 250mm thick or more	995454	cu.m	2.45	4690	11490.50	1034.15	1034.15	1034.15	1034.15
6	Providing & fixing of shuttering in Brick work 250mm thick or more	995457	Sq.m	0.48	300	144.00	12.96	12.96	12.96	12.96
7	15mm thick plaster 6:1	995456	cu.m	10.33	5300	54749.00	4927.41	4927.41	4927.41	4927.41
10	Net cement punning...	995454	Sq.m	59.79	151	9028.29	812.55	812.55	812.55	812.55
11	Supply, cutting, bending, placing at	995454	Sq.m	8.18	45	368.10	33.13	33.13	33.13	33.13
12	Charges for cutting & fixing of PVC pipes..	995478	Kg	30.38	59.5	1807.61	162.68	162.68	162.68	162.68
13	Transportation of surplus soil...		Each	25	25	625.00	56.25	56.25	56.25	56.25
14	Supply and making and fixing of RCC precast	995454	Trip	24	350	8400.00	756.00	756.00	756.00	756.00
15	Supply & laying of Polythin sheet including cutting	995452	cu.m	0.24	8171	1961.04	176.49	176.49	176.49	176.49
			sq.m	21.19	11	233.09	20.98	20.98	20.98	20.98
					Total	97751.83	8797.66	8797.66	8797.66	8797.66

Payable amount including GST -97751.83+8797.66+8797.66=Rs. 115347.16

Total GST 18% =8797.66+8797.66= Rs. 17595.33

Rupees One Lakh Fifteen Thousand Three Hundred Forty Seven and paise sixteen Only

Principal
Bidhannagar, Durgapur-713206, Burdwan

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for, *[Handwritten signature]*

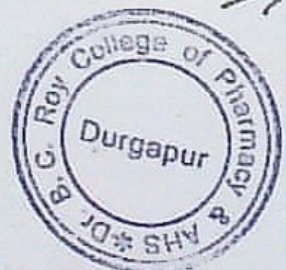
TAX Analysis

Saroda Construction	Original Buyer's Copy	
Civil Contractor	Dr. B. C. Roy College of Pharmacy & AHS	
Vidyasagar Pally	Dr. Meghnad Saha Road,	
D-Block (Ext)	Bidhannagar	
Durgapur-713213	Durgapur- 713206	
Mobile : 9434534788/9733477755	West Bengal - 19	
GSTIN: 19AJKLPM1470G1Z2		
Invoice No	BCRP/RWH/2020-21/01- 1st & Final bill	Date: 11-07- 2020
Work order Ref :	BCR/Pharm/104A/02/19-20	Dt.: 6 th February, 2020
Name of Work: Civil works for Rain water Harvesting, beside college building inside Pharmacy College Campus.		

ITEM NO.	SAC/HS N Code	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
	995454	8491.2		764.21		764.21	1528.42
2	995457	454		40.86		40.86	81.72
4	995456	11490.5		1034.15		1034.15	2068.29
6	995456	144		12.96		12.96	25.92
7	995478	54749		4927.41		4927.41	9854.82
10	995452	9028.29		812.55		812.55	1625.09
11	995478	368.1		33.13		33.13	66.26
12	995454	1807.61		162.68		162.68	325.37
13	995478	625		56.25		56.25	112.50
14	995478	8400		756.00		756.00	1512.00
15	995478	1961.04		176.49		176.49	352.99
Extra-1	995452	233.09		20.98		20.98	41.96
Total		97751.83		8797.66		8797.66	17595.33
Total GST Rs.							17595.33
CGST Rs.							8797.66
SGST Rs.							8797.66

COMPANY'S PAN : AJLPM1470G
 ACCOUNT NO :0158002101022725
 BANK NAME : PUNJAB NATIONAL BANK (DURGAPUR, BHIRINGEE)

For Saroda Construction



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Authorised Signature
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 Principal

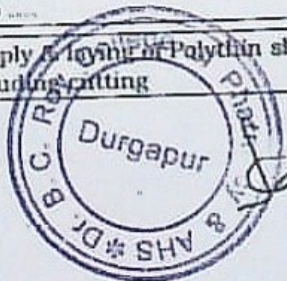
Dr. B. C. Roy College of Pharmacy & A.H.S.
 Bidhannagar, Durgapur-713206, Burdwan

Name of Work: Civil works for Rain water harvesting inside Pharmacy College Campus.
 Measurement sheet.
 W.O.No. BCR/Pharm/104A/02/19-20,
 Saroda Const.

Bill No.: 1st & Final

Dt. 06-02-2020

Item no.	Description	Location	Unit	No.	L	B	H	Qty		
1	Earth work in excavation for foundation and etc up to depth of 3.0 mtr. Asw per drawing and direction of Engineer in charge.	Tank	cu.m	1	6	4	1.4	33.60		
				1	2.3	2.15	1.4	6.92		
		Sump		1	0.5	0.5	0.5	0.13		
		Tank Qty							40.65	
		Extra work		1	5.5	3.65	1.5		30.11	
Total Qty.							70.76			
2	Back filling with excavated surplus soil..	Out side periphery	cu.m	1	5.45	3.55	1.4	27.09		
				1	1.83	1.75	1.4	4.48		
		Tank Area qty.							31.57	
		Filling qty.		-1	40.65	-31.57			9.08	
4	Plain Cement concrete with a) PCC-1:2:4	Tank Bottom	cu.m	1	5.65	3.75	0.1	2.12		
				1	1.95	1.95	0.1	0.38		
		Sump		1	1.6	0.3	0.1	0.05		
		Less opening		-1	0.85	1.15	0.1	-0.10		
		Total							2.45	
6	Providing of shuttering	Sump side	sq.m	4	0.3	0.4	1	0.48		
7	Providing & laying 250mm thick Brick work in cement mortar 6:1	Wall - outer long	cu.m	2	5.45	0.25	1.7	4.63		
		Wall - short		3	3.05	0.25	1.7	3.89		
		Discharge pit		1	4.81	0.25	1.5	1.80		
		Total							10.33	
10	Plaster to all type of wall, ..With 6:1 a) 15mm thick.	Wall inside-long	sq.m	2	4.95	1	1.7	16.83		
		Wall inside-short		4	2.925	1	1.7	19.89		
		wall Top		2	5.45	0.25	1	2.73		
				3	3.55	0.25	1	2.66		
		wall out side		1	18	1	0.4	7.20		
		Discharge pit		1	5.45	1	1.5	8.18		
		wall top		1	4.91	1	0.25	1.23		
		outer side		1	5.41	1	0.2	1.08		
		Total							59.79	
11	Neat cement punning in wall dado window..	Discharge pit	sq.m	1	5.45	1	1.5	8.18		
12	Reinforcement steel work....	Top slab-8 dia 125 c/c	Kg	16	1.7	27.2	0.395	10.74		
				15	1.78	26.7	0.395	10.55		
		hook		6	0.7	4.2	0.395	1.66		
		Sump		8	1.35	10.8	0.395	4.27		
				4	2	8	0.395	3.16		
Total							30.38			
13	Charges for cutting and fixing of PVC pipe	Discharge pit	No.	1	25			25.00		
14	Transportation of debris, muck, bats, surplus soil etc by Tractor including	surplus soil	Trip	1	24			24.00		
15	Supply, making and fixing of RCC precast slab	Pit Cover slab	cu.m	1	1.75	1.825	0.075	0.24		
Extra-1	Supply & laying of Polythin sheet includingrafting	Tank area	sq.m	1	5.65	3.75	1	21.19		



[Signature]
 Principal
 Dr. B. C. Roy College of Pharmacy & A.H.S.
 Bidhannagar, Durgapur-713206, Burdwan

[Signature]

PURCHASE ORDER

DR. B. C. ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR. MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrp_dgp@yahoo.co.in

Order No: PO/BCRCP/00009/21-22

Date: 29/07/2021

Vendor Detail :
SREE DURGA GRILL
STEEL PARK MORE,
DIST. PASCHIM BARDHAMAN
DURGAPUR-713206

Phone: 9614231250
Fax:
Email:
Website:
SST/VAT No.:
CST No.:

For Rainwater harvesting Cover

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	M.S GRILL (Net Fencing) Indent No: <u>PO/BCRCP/00010/21-22</u> Net Amount:-	142.800	KG	85.000	12138.00	
	Total Item Value:-					12,138.00
	Grand total:-					12,138.00

In Words-Rupees: Twelve Thousand One Hundred Thirty Eight Only

TERMS & CONDITIONS

- Delivery : Within 7 days from the date of receipt of Order at our college campus .
- Payment : After Successful delivery
- Freight : will be extra on actual basis.

BIDYUT KUMAR SAHA
Prepared By

J Singh
J SINGH
Approved By

Receipt By



[Signature]
Principal
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

No. 301

BILL

Date: 01/09/21

SREE DURGA GRILL.

STEEL PARK MORE, DURGAPUR-713206

Mobile : 9614231250 / 9732206730

GATE, GRILL, SHUTTER, COLABSIBLE GATE, ALUMINIUM SLIDING
(S.S. GRILL, S.S. BALCONI & S.S. SIRI etc.)To, Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhan Nagar,

Particular	Sqmt/Sqft per kg.	Amount	
		Rs.	P.
1) Net fancying. 142.800x	85 =	12,138	
van-		160	
		<u>12,298</u>	
TOTAL		12,298	

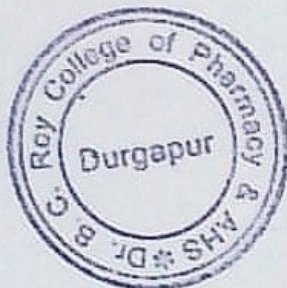
~~Bidyut Saha~~
B.K. SAHA
(In-charge S&P)
Central Store

Dr. B.C. Roy College of Pharmacy & Ahs
Dr. Meghnad Saha Sarani, Bidhan Nagar
Durgapur-713206, (W.B.)

In words: Twelve thousand Two hundred nine
Eight only.

[Signature]
For SREE DURGA GRILL

01/09/21



[Signature]
19/09/21
Principal

Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhanagar, Durgapur-713206, Burdwan

P.O : BCR/Pharm/106/02/19-20

Date

25.02.2020



FROM:

DR. B. C. ROY COLLEGE OF PHARMACY AND AHS.
Dr. Meghnad Saha Sarani, Bidhan Nagar,
Durgapur-713206, Dist. Paschim Bardhaman, W.B.
Phone No. 0343-2532678/2532882, Fax No. 0343-2532679
E-mail: bcrp_dgp@yahoo.co.in, Website: www.bcrp.ac.in

TO:

M/S UDAIPUR MARBLES
G.T. Road, Bhiringi, Durgapur-713203,
Dist. Paschim Bardhaman, W.B. India
Contact Person: Mr. Mukesh Agarwal
(M)9333744310, 9434003695, Ph No. 0343-2582622

GST NO.: 19AABFU4321M1ZZ

Sub:	For Rain Water Harvesting (Wall Tiles Occasion Blue)	Quotation :	VERBAL
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With reference to the above subject matter, we are pleased to place this order as per the terms & conditions stated and printed below.

Sl.No.	Particulars	Unit		Unit Price	Gross Amount (Rs)	Net Amount (Rs)
1	Wall Tiles Occasion Blue	110	box	254.24	27,966.40	27,966.40
2	Freight					600.00
Rupees Twenty eight thousand five hundred sixty six & Forty paise Only.						28,566.40

Terms and Conditions

- 1 Taxes and Duties
- 2 Delivery
- 3 Payment
- 4 Freight transport

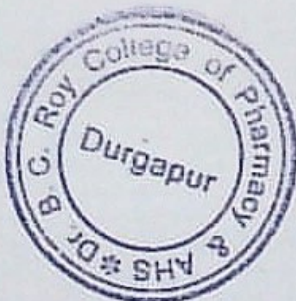
GST as applicable at the time of delivery
Immediately from the date of receipt of firm order
As per standard norms
Will be extra as on actual basis

M. Bhattacharya
General Secretary

Dr. B. C. Roy COLLEGE PHARMACY AND AHS

CC To

Manager (Finance), BCREC Durgapur



Raj
19/02/22
Principal

Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

INVOICE CUM CHALLAN

ORIGINAL FOR BUYER

From :

Phone : (0343) 2582622

UDAIPUR MARBLES
WHOLESALE & RETAILER

Consignee B. C. Roy Pharmacy College

Address Fulbari Durgapur

Ship to _____
Address _____

Pure Quality Makrana Marbles, Kota, Dholpur Stones, Mosaic Materials, Glaze Tiles etc.

G. T. Road, Bhiringi (W), Durgapur - 713203, West Bengal

Buyer's GSTIN _____ State Code 19
Invoice No. A 2732 Date 26.2.2020

Sl. No.	Qty.	PARTICULARS	HSN ACS	Rate	TOTAL
	110B	Wall tiles (Ocean Blue)	6907	254.24	27966.40
		Delivery			600
				Rate	28566.40
			CGST	9%	2570.97
			SGST	9%	2570.97
			IGST		
			TOTAL		33708.34

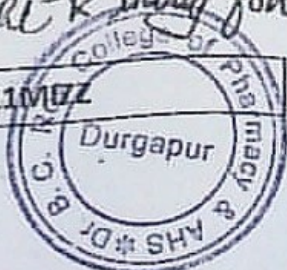
E-Way bill no.
851092859829

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Transporter Name _____
Vehicle No. WB-39A/9869
Rupees : Thirty three thousand seven

decided right to unity for price only

GSTIN : 19AABFU4321MZZ



E. & O. E.

For UDAIPUR MARBLES

[Signature]
Principal

Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan