

D. Senthil Kumar D.C.E., B.E.,
Civil Engineers & Builders

TIN : 33512062516
CST : 902958

95, N.S.R. Road, Saibaba Colony, Coimbatore - 641 011. Cell : 99444 14286, 99442 78686

Permy 322/-

Date: 25.03.2019

To

The Secretary,
S.R.K.V,
Coimbatore - 641 020.

Ac-

huru pusa

Pay - 3889/-

Sub: Bill for Construction of Drain Work (Near old TATK Genset).

Respected Swamiji,

We have completed the above work and also we herewith submitted the Seventh and Final bill to the amount of Rs.2,05,073.00 for the above mentioned work.

Please do the needful. It will help us for our ongoing projects.

Thanking You,

Your's faithfully,

D. Senthil Kumar
(D. SENTHIL KUMAR)



h. Senthil
CAMPUS ENGINEER
RAMAKRISHNA MISSION VIDYALAYA

Smt. Alokesh
For SECRETARY
MAINTENANCE DEPARTMENT
RAMAKRISHNA MISSION VIDYALAYA
COIMBATORE - 641 020.

checked,

16mm X 1 A

D. Senthil Kumar D.C.E., B.E.,
Civil Engineers & Builders

TIN : 33512062516
CST : 902958

95, N.S.R. Road, Saibaba Colony, Coimbatore - 641 011. Cell : 99444 14286, 99442 78686

Date : 25.03.2019

Name of the work : Drain work (Near Old TATK Genset)
Bill No : First And Final Bill

s.n	DESCRIPTION OF WORK	NO	L	B	D	QTY	Rate	Amount
1	Earth Work excavation including Shifting of soil	1x1	100'-0"	6'-0"	3'-0"	1800.00Cft 51.02Cu.M	349.03	17807.51
2	P.C:C 1:4:8 using 40mm Metal in Foundation Center Drain Portion	1x2	100'-0"	1'-9"	0'-6"	175.00Cft	4592.28	35773.86
		1x1	100'-0"	2'-0"	0'-6"	100.00Cft		
						275.00Cft 7.79Cu.M		
3	C.R Masonry in C.M 1:6 using undressed size Stones	1x2	100'-0"	1'-6"	3'-0"	900.00Cft 25.51Cu.M	4675.77	119278.89
4	Refilling with available soil	1x1	100'-0"	2'-0"	1'-6"	300.00Cft 8.50Cu.M	310.46	2638.91
5	Pointing in C.M 1:3	1x2	100'-0"		3'-0"	600.00Sft 55.76Sq.M	223.15	12442.84
6	Granolithic floor in C.C 1:1.5:3	1x2	100'-0"	1'-6"		300.00Sft 27.88Sq.M	614.46	17131.14
7	Cement					75.00Bags	325.00	24375.00
Grand Total								180698.15
Rounded Off To								180698.00
Deductions :		WHA 5% For Rs 1,80,698.00						(-)9035.00
		TDS 1% For Rs 1,80,698.00 ✓						(-)1807.00
		GST 18% For Rs.1,80,698.00 ✓						(+)32526.00
Net Payable								202382.00

(Rupees Two Lakhs Two Thousand Three Hundred And Eighty Two Only)

S. Anuradha
CAMPUSENGINEER

Senthil Kumar
PAID
3rd MAR 2019

D. Senthil Kumar
Senthil Kumar

D. Senthil Kumar D.C.E., B.E.,
Civil Engineers & Builders

TIN : 33512062516
CST : 902958

95, N.S.R. Road, Saibaba Colony, Coimbatore - 641 011. Cell : 99444 14286, 99442 78686

Ac/V...
31/2/15 Perish

Ac/...
(-)

202382.00
205391.00
3009.00

Date: 13.09.2019

To

The Secretary,
S.R.K.V,
Coimbatore - 641 020.

Sub: Bill for Construction of C.R. Masonry Drain Near Old T.A.T.K Genset

Respected Swamiji,

We have completed the above work and also we herewith submitted the First and final bill to the amount of Rs.2,07,760.00. for the above mentioned work.

Please do the needful. It will help us for our ongoing projects.

Thanking You,

Your's faithfully,

D. Senthil Kumar

(D. SENTHIL KUMAR)

G. Anush.

CAMPUS ENGINEER
RAMAKRISHNA MISSION VIDYALAYA

checked
DD

B. Sengapath.

For SECRETARY
MAINTENANCE DEPARTMENT
RAMAKRISHNA MISSION VIDYALAYA
COIMBATORE - 641 020

D. Senthil Kumar D.C.E., B.E.,

Civil Engineers & Builders

TIN : 33512062516
CST : 902958

95, N.S.R. Road, Saibaba Colony, Coimbatore - 641 011. Cell : 99444 14286, 99442 78686

Name of Work : C.R. Masonry Drain Near Old T.A.T.K Genset

Bill No : First And Final Bill

S.No	Description Of Work	Qty	Unit	Rate	Amount
1	Earth work excavation in ordinry soil with out shifting of soil	53.97	M ³	457.00	24664.29
2	P.C.C 1:4:8 using 40mm HBG Metal in foundation	7.70	M ³	4057.00	31238.90
3	C.R.Masonry in C.M 1:6 using undressed size Stones	25.70	M ³	4586.00	117860.20
4	Pointing in C.M 1:3	65.61	M ²	215.00	14106.15
5	Grano Floor Concrete in C.C 1:1.5:3	27.43	M ²	603.00	16540.29
6	Refilling With available loose soil	7.43	M ³	282.00	2095.26
7	9" Brick Work In C.M 1:6	0.15	M ³	5998.00	899.70
8	Plastering in C.M 1:5	1.10	M ²	323.00	355.30
	Grand Total				207760.09
	Rounded Off to				207760.00
	Deductions : Cement 75 Bags @ Rs 325.00 / Bag (-)				24375.00
					183385.00
	WHA 5 % For Rs.1,83,385.00 (-)			133	9169.00
	TDS 1 % For Rs.1,83,385.00 (-)			27	1834.00
	GST 18 % For Rs1,83,385.00 (+)			4831	33009.00
	Net Payable			644	205391.00

(Rupees Two Lakh Five Thousand Three Hundred And Ninety One Only)

G. Ananth
CAMPUS ENGINEER
RAMAKRISHNA MISSION VIDYALAYA

D. selvarajapath
For SECRETARY
D. Senthil Kumar

D. Senthil Kumar D.C.E., B.E.,

Civil Engineers & Builders

TIN : 33512062516

CST : 902958

95, N.S.R. Road, Saibaba Colony, Coimbatore - 641 011. Cell : 99444 14286, 99442 78686

Date: 13.09.2019

To

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(D. SENTHIL KUMAR)

B. Anand
CAMPUS ENGINEER
RAMAKRISHNA MISSION VIDYALAYA

checked

B. selva nagesh
For SECRETARY
MAINTENANCE DEPARTMENT
RAMAKRISHNA MISSION VIDYALAYA
COIMBATORE - 641 020.

D. Senthil Kumar D.C.E., B.E.,
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3	C.R.Masonry in C.M 1:6 using undressed size Stones	25.70	M ³	4586.00	117860.20
4	Pointing in C.M 1:3	65.61	M ²	215.00	14106.15
5	Grano Floor Concrete In C.C 1:1.5:3	27.43	M ²	603.00	16540.29
6	Refilling With available loose soil	7.43	M ³	282.00	2095.26
7	9" Brick Work In C.M 1:6	0.15	M ³	5998.00	899.70
8	Plastering in C.M 1:5	1.10	M ²	323.00	355.30
	Grand Total				207760.09
	Rounded Off to				207760.00
	Deductions : Cement 75 Bags @ Rs 325.00 / Bag (-)				24375.00
					183385.00
	WHA 5 % For Rs.1,83,385.00 (-)				9169.00
	TDS 1 % For Rs.1,83,385.00 (-)				1834.00
	GST 18 % For Rs1,83,385.00 (+)				33009.00
	Net Payable				205391.00

(Rupees Two Lakh Five Thousand Three Hundred And Ninety One Only)

D. Senthil Kumar

D. Senthil Kumar
CAMPUS ENGINEER

J. Selvagnapathi
**For SECRETARY
MAINTENANCE DEPARTMENT
DAKSHINAMURTHI MISSION VIDYALAYA**

D. Senthil Kumar D.C.E., B.E.,
Civil Engineers & Builders

TIN : 33512062516
CST : 902958

95, N.S.R. Road, Saibaba Colony, Coimbatore - 641 011. Cell : 99444 14286, 99442 78686

Date: 13.09.2019

To

The Secretary,
S.R.K.V,
Coimbatore - 641 020.

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D. Senthil Kumar
(D. SENTHIL KUMAR)

B. Senthil Kumar
CAMPUS ENGINEER
RAMAKRISHNA MISSION VIDYALAYA

checked
B. Senthil Kumar
8/10/19

B. Senthil Kumar
For SECRETARY
MAINTENANCE DEPARTMENT
RAMAKRISHNA MISSION VIDYALAYA
COIMBATORE - 641 020.

B. Senthil Kumar
8.10.2019

D. Senthil Kumar D.C.E., B.E.,

Civil Engineers & Builders

TIN : 33512062516

CST : 902958

95, N.S.R. Road, Saibaba Colony, Coimbatore - 641 011. Cell : 99444 14286, 99442 78686

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8	Plastering in C.M 1:5	1.10	M ²	323.00	355.30
	Grand Total				207760.09
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	Deductions : Cement 75 Bags @ Rs 325.00 / Bag (-)				24375.00
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	WHA 5 % For Rs.1,83,385.00 (-)				9169.00
	TDS 1 % For Rs.1,83,385.00 (-)				1834.00
	GST 18 % For Rs1,83,385.00 (+)				33009.00
	Net Payable				205391.00

(Rupees Two Lakh Five Thousand Three Hundred And Ninety One Only)

D. Senthil Kumar
CAMPUS ENGINEER
RAMAKRISHNA MISSION VIDYALAYA

D. Senthil Kumar
Dr. Selvaganapathi
For SECRETARY
MAINTENANCE DEPARTMENT
RAMAKRISHNA MISSION VIDYALAYA
COIMBATORE - 641 020.

Ref :

Date 22.7.14



Rev. Maharaj,

Sri Ramakrishna Mission Vidyalaya,

Coimbatore - 20.

CO - SSHSS Sump

Rev. Maharaj,

SUB: Submission of Bill for construction of Sump at SSHSS Tamil Medium
School- Reg.

We are enclosing the bill for the above mentioned work for **Rs4, 51,321.00**
(Rupees Four Lakhs Fifty One Thousand Three Hundred and Twenty One only).

So, we are request to you kindly making the Payment to us as early as possible.

Cheque Receipt

Thanking You,

ch no: 918243

Encl: Bill *HB Indian Bank*
25/07/2014

K. V. S.
26/7

Yours truly,

S. S. S.

S. S. S.
23/7/14

(For P.K.S.CONSTRUCTIONS)

**For SECRETARY
MAINTENANCE DEPARTMENT
RAMAKRISHNA MISSION VIDYALAYA
COIMBATORE - 641 020.**

M. V. S.
23.7.14
**CAMPUS ENGINEER
MAKRISHNA MISSION VIDYALAYA**

Ref :



Date _____

ABSTRACT

Name of Work: **CONSTRUCTION OF SUMP AT SSHSS TAMIL MEDIUM SCHOOL**

Bill: I& Part Bill

S.No	Description of Work	Qty	Rate	Per	Amount
1	Earth work Excavation up to 6'0"depth With Shifting charges	166.52	265.00	M ³	44,127.80
2	PCC 1:4:8 Mix using 40 mm metal	15.90	3550.00	M ³	56,445.00
3	C.R Masonry in CM 1:6 mix using un dressed size stone	43.86	3550.00	M ³	1,55,703.00
4	RCC 1: 1½ : 3 mix using 20mm jelly				
	a)Flooring Mat	44.09	575.00	M ²	25,696.75
	b) Side wall	10.84	9400.00	M ³	1,01,896.00
5	Ceiling Plastering in CM 1:3 Mix	93.29	252.00		23,509.08
6	Applying cement slurry	133.81	30.00	M ²	4,014.30
7	Granolithic Floor Finishing CC 1:1½ : 3 mix using 12 mm chips	40.52	475.00	M ²	19,247.00
8	Refilling the Gravel in wall side	54.91	240.00	M3	13,178.40
9	Fabrication of Steel	1.072	7000.00	MT	7,504.00
			Total		4,51,321.33
			Say		4,51,321.00
					(-) 59,925.00
	Ded: Cement 235 x 255 / bag				
			Net Amount		3,91,396.00

B. V. M. 23.7.14
CAMPUS ENGINEER
RAMAKRISHNA MISSION VIDYALAYA

So M
For SECRETARY
MAINTENANCE DEPARTMENT
RAMAKRISHNA MISSION VIDYALAYA
COIMBATORE - 641 020.

S. S. S.

San
Blue

Ref :

Date _____



3, 91,396.00

DEDUCTIONS:

W.H Amount - 5%	-	19,570.00 ✓
Sales Tax - 2%	-	7,828.00 ✓
TDS - 2%	-	7,828.00 ✓
		35,226.00

(-) 35,226.00 ✓

= 3, 56,170.00 ✓

(Rupees Three Lakhs Fifty Six Thousand One Hundred and Seventy only)

Yours truly,

(For P.K.S.Constructions)

[Signature]
For SECRETARY
MAINTENANCE DEPARTMENT
RAMAKRISHNA MISSION VIDYALAYA
COIMBATORE - 641 020.

checked
[Signature]
22.7.14
CAMPUS ENGINEER
RAMAKRISHNA MISSION VIDYALAYA

GSTIN : 33AETPB2911E1ZY

CASH
CREDIT BILL

Water charges

4768

VMT BOREWELLS**VMT IN BOREWELL DRILLINGS UPTO 1000 FEETS**1/88 VIDHYA NAGAR, OPP. IMMACULATE SCHOOL,
JOTHIPURAM (P. O.), COIMBATORE - 641 047.

Phone : 0422-2692733 Cell : 98422-14882, 93606-77779

BILL No. : 11

DATE : 17/10/2017

To RAMAKRISHNA Mission Vidyalaya
Coimbatore PAID
Phone : 0422-2692676
2 OCT 20171. Drilling charges for a 6.5" Dia

Borewell from

0 to 300 Feet ...

301 to 400 Feet ...

401 to 500 Feet ...

501 to 600 Feet ...

601 to 700 Feet ...

701 to 800 Feet ...

801 to 900 Feet ...

901 to 1000 Feet ...

20

70

80

95

125

500 feet

100 feet

100 feet

100 feet

60 feet

10000

7000

8000

9500

7500

700

Bore Bata

Total Amount

42,700

Cgst 9%

3843

Sgst 9%

3843

2. Casing Pipes with Installation Charges

(1) 7" PVC 4kg

(2) 7" PVC 6kg (ISI / Non ISI)

3. Casing Pipe Installation Charges

TOTAL TAX
BILL

50,386

Thanking and assuring you of our best service at all times

IB 934126 / 24.10.2017

Rs. 50386/-

For VMT BOREWELLS

D.B. Jindal

GST NO:-33AETPB2911E1ZY

PHONE: 9360677779

VMTBOREWELLS

1/88 VIDYA NAGAR, JOTHIPURAM, COIMBATORE -641047

INVOICE NO:--096

DATE: 05.05.2021

TO:

SRI RAMAKRISHNA MISSION VIDYALAYA

PERIYANAICKENPALAYAM, P.O: SRKV, COIMBATORE - 20.

COIMBATORE, TAMILNADU, INDIA.BILL DETAILS

S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Cleaning OF 6.5 INCH BOREWELL DEPTH 1 TO 500 FEET	FEET	445	35	15575
2	SUPPLY AND FIXING OF 7 INCH DIA PVC CASING PIPE 6KG	FEET	nill		
3	FIXING OF BORE END CAP	NOS	nill		
4	Bore Bata CHARGES	NOS	1	750	750
	TOTAL AMOUNT			TOTAL	16325
				CGST 9%	1469.25
				SGST 9%	1469.25
	TOTAL BILL AMOUNT			TOTAL BILL AMOUNT	19263.5

FOR VMTBOREWELLS

Water chary

R.BALAKRISHNAN

(Cuts Hostal door wall)

b h sri

Brahma

18379/-

IN : 33AETPB2911E1ZY

CASH
CREDIT BILL

VMT BOREWELLS

VMT IN BOREWELL DRILLINGS UPTO 1000 FEETS

1/88 VIDHYA NAGAR, OPP. IMMACULATE SCHOOL,
JOTHIPURAM (P. O.), COIMBATORE - 641 047.

Phone : 0422-2692733 Cell : 98422-14882, 93606-77779

BILL No. : 70

DATE : 18/06/2019

To: RAMAKRISHNA MISSION VIDYALAYA

Coimbatore

PHNO:- 0422-2692676

Total Bore depth 500 feet

Particulars	Rate per Feet	Total depth in Feet	
1. Drilling charges for a 6.5" Dia Borewell from			
0 to 240 Feet ... →	20	240 feet	4800 ✓
240 to 400 Feet ... →	60	260 feet	15600 ✓
401 to 500 Feet ... →			
501 to 600 Feet ...			
601 to 700 Feet ...	ALC		
701 to 800 Feet ...			
801 to 900 Feet ...			
901 to 1000 Feet ...			
2. Casing Pipes with installation Charges			
(1) 7" PVC 4kg			
(2) 7" PVC 6kg (ISI / Non ISI)			
3. Casing Pipe Installation Charges			
Subtotal		Total	20400 ✓
		Cgst 9%	1836 ✓
		Sgst 9%	1836 ✓
		TOTAL TAX BILL	24072 ✓

Tube well connection at P.T.C. East side

Thanking and assuring you of our best service at all times

For VMT BOREWELLS

[Signature]

[Signature]

CASH / CREDIT INVOICE

(DUPLICATE FOR TRANSPORTER)

M/s. Selvam Traders

27, Dr Nanjappa Road,
Coimbatore - 641 018.
Ph.No.0422 - 2303399, 2300599, 2303334
GSTIN/UIN: 33AAGPN1353H1ZZ
State Name : Tamil Nadu, Code : 33
E-Mail : selvamtraders@gmail.com

Buyer**M/s. Ramakrishna Mission Vidyalaya**

SRKV -P.O, Coimbatore - 20.
For Own Use Only Ph: 994414281, 2692676, 2695451.
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
C -617/2018-19		23-Apr-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
129	23-Apr-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

ID/BH18115344051

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ST56/7.5HP+RS26SS/30 STAGES "TEXMO" SUB PUMPSET SL.No: 36035030	8413	12 %	1 Set	45,709.00	Set	45,709.00
2	4Sqmm 1100V Flat Pvc Industrial Cable - Finolex (600-689)	8544	18 %	89.000 Mtrs	80.53	Mtrs	7,167.00
3	2" Ashirvad U Pvc Pipe (27Kg) - Heavy Socket (30Lenth)	3917	18 %	90.000 Mtrs	265.53	Mtrs	23,898.00
4	1 1/2" x 2" Ashirvad Adaptor (SS Bottom Only)	7307	18 %	1 Set	1,779.00	Set	1,779.00
CGST							78,553.00
							5,698.50



Purchase of Elec goods
(for diary service)
Smt

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



b hump

33AETPB2911E1ZY

CASH
CREDIT BILL

240

VMT BOREWELLS

VMT IN BOREWELL DRILLINGS UPTO 1000 FEET

1/88 VIDHYA NAGAR, OPP. IMMACULATE SCHOOL,
JOTHIPURAM (P. O.), COIMBATORE - 641 047.

Phone : 0422-2692733 Cell : 98422-14882, 93606-77779

BILL No. : 34

DATE : 09/04/2018

To: RAMAKRISHNA MISSION Vidyalyaya
Coimbatore - PH NO. 0422-2692676
New Bore well - Swami Thattam

Particulars	Rate per Feet	Total depth (in Feet)	Amount Rs.
1. Drilling charges for a <u>6.5"</u> Dia Borewell from			
0 to 300 Feet ...	60	500 feet	30000
301 to 400 Feet ...		100 feet	7000
401 to 500 Feet ...	70	100 feet	8000
501 to 600 Feet ...	80	100 feet	10000
601 to 700 Feet ...	100	40 feet	5000
701 to 800 Feet ...	125		
801 to 800 ⁸⁴⁰ Feet ...		100 feet	
901 to 1000 Feet ...		100 feet	
2. Casing Pipes with Installation Charges			
(1) 7" PVC 6kg →	300		
(2) 12" PVC 6kg (15M/10M/13M)	Yogam		
3. Casing Pipe Installation Charges			
Karnu Vysia Bemb	P. N. Palayam		
S. B. Me M. 1759135000003104			
IFSC code KVB10001759			
TOTAL			90000
Cgst 9%			8100
Sgst 9%			8100
TOTAL			1,06,200

PAID ONLINE

16 APR 2018

CENTRAL OFFICE

For VMT BOREWELLS

Thanking and assuring you of our best service at all times

M. N. ...

...

D. B. ...

correct.

Customer's Seal and Signature

Branch & IFSC Code : Sivananda Colony & 000000400
for CICO AGENCIES (2018-2019)

Authorised Signatory