

JOHNSON LIFTS PRIVATE LIMITED 521/24 1ST MAIN, 2ND BLOCK, JAYANAGAR BASAVANGUDI, BANGALORE : 560 011 PHONE : 26564373/26564373	ECC NO : AAACJ0838QXM002 IE CODE No : 0490003931 Service Txa No : AAACJ0838QST002 PAN : AAACJ0838Q TIN : 29950489776 CST : 7015291/3 DT,18/11/88
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Pr. INVOICE

To, JSS HOSPITAL, RAMANUJAM ROAD, MYSORE.	Code : L1728,1729&1539 Pr Invoice No: KA01INREP1111211 Date : 22.01.2015
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DESCRIPTION	TOTAL	RECEIVED	BALANCE
Up gradation payment for your lift Against work completion			S.D Amt 15,250/- (21350)
Lift No-1 ✓ L1728	3,05,000.00	2,83,650.00	
-11-2 ✓ L1729	3,05,000.00	1,70,190.00	1,34,810.00
-11-3 ✓ L1539	3,05,000.00	1,70,190.00	1,34,810.00
Required amt.			2,90,970.00

Rupees Two Lakh Ninety Thousand Nine hundred and Seventy only

Checked By	Authorised Signatory
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AUDITED AND ADMITTED

For Rs. 2,90,970.00
 Two Lakh Ninety Thousand Nine Hundred and Seventy only
 Accounts Officer (Works)
 JSS Mahavidyapeetha
 Ramanuja Road
 Mysore-570 004

Total value 2,90,970.00 (2,90,970)
 Less Amount paid 2,66,000 (2,66,000)
 Balance 24,970.00 (24,970)

[illegible]

1937-00

000-000

4-20-02

29 $224 = 25$

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NO.	DESCRIPTION	UNIT	PREVIOUS		PRESENT			TOTAL UP TO DATE		REMARKS
			QUANTITY	AMOUNT	QUANTITY	RATE	AMOUNT	QUANTITY	AMOUNT	
7	Sink unit Each unit consists of the following specification Frame is made up of 18mm Plywood patti with white laminate inside and colour laminate on visible area. shutters having with edge binding finish. *Merino laminates / Bell Plywood / Hinges'EBCO	SFT	34.01	19793.00		582.00		34.01	19793.00	
8	Kitchen Base Unit Each unit consists of the following specification Box - is made up 18mm plywood (Boiling Water resistance) (OSL) with edge binding finish. 20mm Thick granite will be placed at the top. Shutteres will be 18mm with edge binding finish	SFT	21.98	21320.00		970.00		21.98	21320.00	
	18Mm Granite, Sink Tap with other accessories laminates / Bell Plywood / Hinges'EBCO *Merino			9215.00		9215.00			9215.00	
9	Veneer Cladding at Reception Area Each unit consists of the following specification Frame is made up of 18mm thick plywood Patti and 50mm width and Fixed Using Screw. above that 12mm Plywood Fixed and 4mm Natural Veneer (3.45mm ply & .5mm Veneer) is fixed with grove made at equal interval. Finally polish is made using sheenlak brand polish. *Merino laminates / green Veneer, Bell Plywood	SFT	92.24	42499.00		460.75		92.24	42499.00	
10	8x4 Mirror Each unit consists of the following specification..... 8'x4' feet Frame is made up of 18mm thick and 50mm width plywood patti with edge binding finish and is fixed to wall using gatta and serews, and above that 12mm plywood is fixed using serews finally mirror is fixed above the 12mm ply wood using addessive tapes. 5mm Saint gobbin mirror /Modi guard, Bell Plywood	SFT	224.00	93430.00		417.10		224.00	93430.00	
11	Patti Frame with Shutters Each unit consists of the following specification Frame is made up of 18mm thick and 100mm width Plywood patti with white laminate inside and colour lamainte on visible area. shutters with white laminate inside and colour lamainte on visible area, with edge binding finish. *Merino laminates / Green lam, Bell Plywood	SFT			456.55	557.75	254640.00	456.55	254640.00	
				375285.00			254640.00		629925.00	
	VAT 14.5%			54416.00			36923.00		91339.00	
				429701.00	Present Total		291563.00		721264.00	

Received
12.5.18
21.1.18
32.1.18 (change) 15.00.00

Umakanth N S
8/1/18
I certify that the materials used for this work as per Bill and as per agreed clause. Hence bill is prepared.
8/1/18

Constructing brick masonry inspection chamber 455x610mm, and 450mm depth, (clear inside dimension) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover with frame (light duty) 455x610mm internal dimensions, total weight of cover with frame to be not less than 38 kg (weight of cover 23kg and weight of frame 15 kg) R.C.C. top slab with cement concrete M15 with 20mm and downsize granite metal, foundation concrete M5 with 40mm and downsize granite metal inside plastering 12mm thick with cement mortar 1:3, finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing complete as per specifications.		Nos	1.00	5973.00	17919.00	1.00	17919.00
39	Dismantling weather proof course and removing and conveying the debris to a distance upto 200m.	Sqm	288.65	35.00	10103.00	288.65	10103.00
40	Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming to IS: 2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs. (c) After two days of proper curing, applying a second coat of cement slurry admixed with proprietary water proofing compound. (d) Finishing the surface with 20mm thick jointless cement mortar of mix 1:4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of 300x300mm	Sqm	321.57	745.00	239566.00	321.57	239566.00
41	Shifting of debris through tractor with a liad upto 10kms including loading and unloading charges etc, complete as per direction of engineer incharge	Load	24.00	450.00	10800.00	24.00	10800.00
Total					554249.00		554249.00
Add GST @ 18%					99765.00		99765.00
Total Amount					654014.00		654014.00

Recoveries Proposed

- 1 Security deposit at 5%
- 2 Income Tax at 1%
- 3 Water charge 1% on Rs.3,94,107.00

certified that the work is executed as per IS standards & as per the agreement & the bill may kindly be passed.

Amrithanand
9/6/19

[Signature]