

159

Payment Voucher

No. : 305

Dated : 4-Dec-21

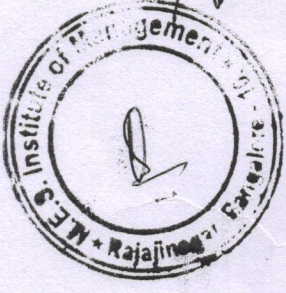
Particulars	Amount
Account :	
REPAIR & MAINTENANCE	3,08,000.00
REPAIRS - BUILDING 3,08,000.00 Dr	
Less: Tds on Others	(-),3,080.00
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
CH.NO: 303381, DT : 4.12.2021 , ISSUED IN FAVOUR OF A 2 Z ENTERPRISE FOR REPLACEMENT OF DAMAGED RAIN WATER HARVESTING PIPE LINES , WATER SUPPLY LINES AND CONSTRUCTION OF COMPOST PIT AS PER THE BILL ENCLOSED.	
Bank Transaction Details:	
A2Z ENTERPRISES	
Cheque 303381 4-Dec-21 3,04,920.00	
Amount (in words) :	
INR Three Lakh Four Thousand Nine Hundred Twenty Only	
	₹ 3,04,920.00
	continued ...

*[Handwritten Signature]*

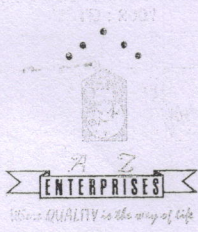
4-12-21

*[Handwritten Signature]*

Principal







# A2Z Enterprises

# 4357, 3rd Cross, 14th Main, Subramanyanagar, Bangalore - 560 021.  
Mob. : 98440 83636 Email : a2zenterprises2001@gmail.com

## TAX-INVOICE

To  
The Chief Executive  
Mysore Education Society  
Malleswaram  
Bangalore

Date: 23.09.2021  
Invoice No. 007  
GST No. 29AJVPA0866G2ZW  
PAN No. AJVPA0866G

Sir

Subject: Submission of 1<sup>st</sup> and final bill for Rectification, replacement of damaged rain water harvesting pipe lines, water supply lines and construction of compost pit.

Reference: Your work order dated 09.07.2021

I am herewith submitting 1<sup>st</sup> and final bill for the work of Rectification, Replacement of damaged rain water harvesting pipe lines, water supply lines and construction of compost pit. The details of the bill are as follows.

1	Rain Water Harvesting	
(a)	Providing and fixing high density polyethylene pipes of 6 KG pressure I.No. 13.73.5 page 96 4" dia 8 length X 6.0 Mtr each 48.0M @ Rs. 642.60/ Mtr	=Rs. 30,844.0
(b)	2 1/2 " dia I.No. 15.73.2 Page 96 1 length of 6.0 no. = 6.0 m @ Rs. 401.76/Mtr	=Rs. 2,410.0
(c)	1 1/4 " dia pipe I.No. 15.73.1 Page No. 96 - 1 length - 6.0 nos. @ Rs. 354.24	=Rs. 2,125.0
(d)	Elbow - 4" - 8 nos @Rs. 311.0/each Color - 4" 8 nos @ Rs. 224.0/each Filter - 2" - 6 nos @ Rs. 6800.0/each Reduced colour - 1 1/2 "to 2 1/2 " - 5 nos. @ Rs. 90/ each Reduced colour 4" - 3" - 3 nos @ Rs. 650/- each Reduced colour 6" - 2" - 4 nos @ Rs.440/- each Reduced colour 3'6" - 2' - 4 nos @ Rs. 322/- each Elbow 1 1/4 " - 3 nos T - 1 1/4 " - 2 nos @ Rs. 141.0 each	=Rs. 2,488.0 =Rs. 1,792.0 =Rs. 40,800.0 =Rs. 450.0 =Rs. 1950.0 =Rs. 1760.0 =Rs. 1290.0 =Rs. 282.0
		Rate claimed as per tax Invoice NO 2112 dt 01.09.2021 of M/s Salman Sanitisation SPP Road Bangalore =Rs. 50,812.0
2	Water Supply Lines	
(a)	Providing & Laging CPVC Pipe of 32 mm OD Pipe for external work Item No. 13.87.4 Page 99 10length of 4.85 M each = 48.50 @ Rs. 244.08/m	=Rs. 11,837.0

*Shanide S*

98028.0

Principal

MES Institute of Management  
Subramanyanagar, Bangalore-560 010

Building Construction | Painting Contract | Real Estate

Specialized in : All Sports Equipment & Sports Court Makers