



Anjuman Khairul Islam's

POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- Junior College Index No: J-11.15.004
- Government of Maharashtra and Savitribai Phule Pune University Recognized Minority Institute
- UGC - 2(f) & 12 (B) Status • NAAC Re-accredited College • DST - FIST Funded College



K. B. Hidayatullah Road, Camp,
Pune - 411001. (MS), India



+91-20-2645 4240 / 2644 6319.



www.poonacollege.edu.in
principal@poonacollege.edu.in

**Bills and invoice/purchase
order in support of
facilities for persons with
disabilities (Divyangjan)**



ARN CONSTRUCTION

CIVIL CONTRACTOR & INTERIOR DESIGNERS

Mobile | 9833955935
9224378741

5, Pioneer Heritage II, Near Sane Guruji School, Daulat Nagar, Santacruz (W), Mumbai - 400 054. - 📞 : 022 26674408
E-mail : arninteriors@gmail.com / arn.construction@yahoo.in

Tax Invoice

Date : 16/11/2017

Tax Invoice

To, The Chairman, Y&M Anjuman Khairul Trust, Baitul Aman CO-OP Society, Maulana Azad Road, Nagpada, Mumbai.	Invoice No:141	Date:
	GST NO	27AAC PQ6162B1ZW
	Party	Y & M AKI trust
	Site	Poona College

Sub: Final bill for the completed civil work and interior work.

Sr no	Description of work	Unit	Qty	Rate	Amount
A)	Civil work				
1)	Breaking the old and loose plaster, bathroom tiles ,old brick wall , PCC , brickbat koba ,skirting .	Sqft	2116	12	25392
2)	Breaking of old PCC/waterproofing brickbat koba upto the slab level .	Sqft	329	30	9870
3)	Providing and fixing gujarat tiles of size 1'x1' in the toilet flooring ,toilet passage in complete line and level	Sqft	329	110	36190
4)	Providing and fixing wall tiles of Gujarat make of size 18"x12" in the toilet wall and Toilet passage area in complete line and level(basic rate of tiles 30/sqft)	Sqft	1341	110	147510
5)	Providing and fixing baroda green marble frame to the toilet doors in double patti in complete line and level.	Sqft	137	150	20550



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6)	Brickbat koba for the toilets and the toilet passage area.(double brickbat)	Sqft	344	190	65360
7)	Providing and applying sand faced plaster for the skirting in complete line and level.	Rft	2561	60	153660
8)	Breaking of the concrete vaata	RFT	63	20	1260
9)	Taacha work on the terrace flooring along with ghadai.	SQFT	282	10	2820
10)	Providing and constructing 9" brick wall in sand and cement mixture in complete line and level.	SQFT	424	140	59360
11)	Providing and fixing Baroda green marble window frames in double patti in complete line and level.	RFT	112	150	16800
12)	Providing and fixing gujarat tiles of size 2'x2' in sand bedding on the terrace flooring in complete line and level .	SQFT	282	70	19740
13)	Providing and fixing bombay cut Kota stone of size 2'x2' with, cutting the edges into right angle for a proper finish , and then laying a 1" sand bedding with a mixture of cement and neru , and then fixing the kota stone in complete line and level .	SQFT	471	120	56520
14)	Kota skirting	RFT	67	60	4020
15)	Providing and encasing the iron beams by providing horizontal bars of 12 mm laid on top and bottom,and then providing ring at a distance of 8" center of 8mm bars,shuttering the beams with wooden ply on both sides and bottom ply of 9" ,and then laying concrete mix in the ratio 1:2:4 in the beam with complete finish .(Linton)	RFT	70	400	28000
16)	Providing and making PCC of 3" on the ground floor to level the surface .(workstation area)	SQFT	92	60	5520
17)	Plastering the RCC cement jaali on the ground floor to close the window .	SQFT	16	100	1600
18)	Providing and making a concrete chemical mixed Vata on the 1 st floor chhajja .	RFT	32	100	3200
19)	Removing of the Old cement sheets from the terrace and bringing it on the ground floor carefully	JOB	LS	6500	6500
20)	Cutting of the GI pipes with grinder and keeping it	JOB	LS	1500	1500



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Date :

	in a safe place .				
21)	Carting away of the debris by means of truck .	NOS	2	5000	10000
	Total				675372
B)	Electrical				
1)	New light point	Point	36	450	16200
2)	5 AMPS board plug point	Point	05	400	2000
3)	Separate additional 5 AMPS plug point	Point	44	450	19800
4)	Lighting & domestic circl separately	Rft	430	30	12900
5)	Computer internet wiring	Rft	640	30	19200
6)	Light and Fan fitting	Nos	34	50	1700
7)	Hook fitting	Nos	10	200	2000
8)	Speaker Wiring	Rft	20	30	600
9)	Camera wiring	Rft	130	30	3900
10)	HDMI cable for the projector along with its wiring and one shitch and socket for operational.	Nos	1	2500	2500
	Electrical Work Total				80800
C)	Painting				
1)	Providing and applying Asian paints ultima paint in the class room and teacher's room .	SQFT	320	10	3200
2)	Asian paints enamel paint (Oil Paint).	SQFT	227	20	4540
	Total				7740
D)	Plumbing				
1)	Providing and making Indian style toilet with Hindustan make WC,parryware flush tank , and jaquar make angle cock and with all concealed fittings of astral make .	NOS	8	9000	72000
	Total				72000



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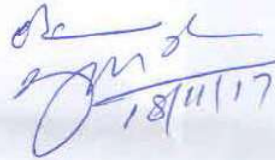
Date :

	Total				
	SGST@9%			✓	835912
	CGST@9%				75232
	Total with tax				75232
					985597

Nine Lakh Eighty Five Thousand Five Hundred And Ninety Seven Only/---

For Arn Construction & Interior Design


Proprietor


18/11/17



ARN CONSTRUCTION

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Ref : _____

ANJUMAN KHAIRUL ISLAM
INWARD
No. : 6653
Sign.: [Signature]
Date: 9-11-17

Date : 09/11/2017

Tax Invoice

To, The Chairman, Y&M Anjuman Khairul Trust, Baitul Aman CO-OP Society, Maulana Azad Road, Nagpada, Mumbai.	Invoice No:141	Date:
	GST NO	27AACPQ6162B1ZW
	Party	Y &M AKI trust
	Site	Poona College

Sub: Final bill for completed civil ,pop ,painting and other works .

Sr no	Description of work	SAC/HSN	Unit	Qty	Rate	Amount
A)	Civil works					
1)	Breaking of the wall tiles, flooring tiles and kota from the bathroom and staircase and the canteen area and lowering down the debris .	9595	SQFT	7860	20	157200
2)	Providing single coat plaster to the walls for a proper level to fix the tiles .	9595	SQFT	4520	65	293800
3)	Providing and fixing wall tiles (dado) in complete line and level (basic rate of the tiles is RS 40/sqft)	9595	SQFT	4520	120	542400
4)	Providing and fixing flooring tiles of size 2'x2' in complete line and level .(basic rate of tiles is RS 40/sqft)	9595	SQFT	3160	110	347600
5)	Providing and fixing Kota laadi of 1" thickness in complete line and level .	9595	SQFT	2500	120	300000
6)	Providing and making P.C.C of 3" to raise	9595	SQFT	2500	60	150000



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Ref : _____

Date :

	the floor and fix the kota laadi .					
7)	Providing and fixing Kota skirting of 3" in complete line and level.	9595	RFT	650	60	39000
8)	Providing mirror polish to the Kota laadi.	9595	SQFT	2500	29	72500
9)	Providing mirror polish to the Kota skirting.	9595	RFT	650	15	9750
11)	Providing and making 9" partition walls in siforex block in complete line and level.	9595	SQFT	1650	140	231000
12)	Providing and applying sand faced plaster to the siforex walls in complete line and level.(double coat)	9595	SQFT	3300	75	247500
12)	Providing and encasing the iron beams by providing horizontal bars of 12 mm laid on top and bottom, and then providing ring at a distance of 8" center of 8mm bars, shuttering the beams with wooden ply on both sides and bottom ply of 9" , and then laying concrete mix in the ratio 1:2:4 in the beam with complete finish .(Linton)	9595	RFT	650	400	260000
13)	Carting away of the debris by means of truck.	9595	NOS	42	5000	210000
	Total					2860750
B)	False ceiling and pop punning .	9595				
1)	Providing patra finish pop to the ceiling and walls for a proper finish for the painting work.	9595	SQFT	8750	16	140000
2)	Providing and applying Asian paints premium emulsion paint to the ceiling and walls with complete cleaning .	9595	SQFT	8750	23	201250
	Total					341250
C)	Sliding windows					
1)	Providing and fixing 3 track aluminium sliding window in heavy 1" jindal section	9595	SQFT	110	350	38500



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Ref : _____

Date : _____

	,5mm saint gobain clear glass with all fittings and fixtures of ankit make .					
	Total					38500
	Total of A till C					3240500
	SGST @9%					291645
	CGST@9%					291645
	Total with GST					3823790

Thirty Eight Lakh Twenty Three Thousand Seven Hundred And Ninety Only/—

For ARN CONSTRUCTION & INTERIOR DESIGNERS

Authorised Signatory



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Ref : _____

Date : 22/06/2018

Tax Invoice

To, The Chairman, Y&M Anjuman Khairul Trust, Baitul Aman CO-OP Society, Maulana Azad Road, Nagpada, Mumbai.	Invoice No:3	Date: 22/06/2018
	GST NO	27AACPQ6162B1ZW
	Party	Y &M AKI trust
	Site	POONA COLLEGE

SUB: BILL FOR THE COMPLETED CIVIL WORKS .

Sr no	Description of work	Unit	Qty	Rate	Amount
1)	Erecting of bamboo scaffolding , making of platform , tying of safety green bardan cloth .(loading of the bamboos from the main road as the road was dug)	SQFT	6300	11	69300
2)	Breaking of the loose and damaged plaster .	SQFT	4900	20	98000
3)	Providing and applying sand faced plaster in the ratio 1:3 on the external side in complete line and level with complete curing	SQFT	2700	95	256500
4)	Making of platform on the asbestors sheets for extra safety and making .	JOB	LS	LS	5000
5)	Removing of the debris from the steep passage and bringing it till the main gate .	JOB	LS	LS	9000
6)	Breaking of the loose and damaged plaster in the balconies on the 1 st and 2 nd floor .	SQFT	900	15	13500
7)	Providing and applying sand faced plaster in 2 coats in the balcony area in complete line and level .	SQFT	450	75	33750
8)	Polymer work	SQFT	200	130	26000



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Ref : _____

Date : _____

					511050
	Total				91989
	GST@18%				603039
	Total with tax				

Six lakh Three Thousand And Thirty Nine Only/---

For Arn Construction & Interior Design

[Handwritten Signature]
Proprietor

[Handwritten Signature]



ARN CONSTRUCTION

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E-mail : arninteriors@gmail.com / arn.construction@yahoo.in

Ref : _____

Date : 22/06/2018

Tax Invoice

To, The Chairman, Y&M Anjuman Khairul Trust, Baitul Aman CO-OP Society, Maulana Azad Road, Nagpada, Mumbai.	Invoice No:4	Date: 22/06/2018
	GST NO	27AACPQ6162B1ZW
	Party	Y & M AKI trust
	Site	POONA COLLEGE

SUB: BILL FOR THE COMPLETED CIVIL WORKS .

Sr no	Description of work	Unit	Qty	Rate	Amount
1)	Erecting of bamboo scaffolding , making of platform , tying of safety green bardan cloth .(loading of the bamboos from the main road as the road was dug)	SQFT	7680	9	69120
2)	Providing and applying sand faced plaster in the ratio 1:3 on the external side in complete line and level with complete curing	SQFT	690	85	58650
3)	Providing and applying white cement coat on the new plastered walls.	SQFT	690	5	3450
4)	Providing and making a Waterproof Vata on the chajjas .	LS	LS	LS	7000
	Total				138220
	SGST@9%				12439
	CGST@9%				12439
	Total with GST				163099

One Lakh Sixty Three Thousand And Ninety Nine Only/----

FerAm Construction & Interior Designers

Proprietor



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Ref : _____

Date : 30/08/2018

Tax Invoice

To, The Chairman, Y&M Anjuman Khairul Trust, BaitulAman CO-OP Society, Maulana Azad Road, Nagpada, Mumbai.	Invoice No:6	Date:30/08/2018
	GST NO	27AACQ6162B1ZW
	Party	Y &M AKI trust
	Site	Poona College

Sub: Final Bill for the completed civil and painting works.

Sr no	Description of work	Unit	Qty	Rate	Amount
1)	Erecting of bamboo scaffolding, making of platform and tying of safety bardan cloth.	Sqft	14160	8	113280
2)	Breaking of the loose and damaged plaster.	SQFT	9850	15	147750
3)	Providing and applying sand faced plaster by using pure gujarat sand packed in 40 kg bags in the ratio 1:3 on the external side in complete line and level with complete curing .	SQFT	11088	95	1053360
4)	Providing and making brickbat koba on the chajjas with adequate slope ,vaata and panipatti with complete curing and testing .	SQFT	1238	120	148560
5)	Breaking of the R.C.C canopy with heavy duty breaker machine ,cutting the iron bars with grinder and clearing the debris till the society compound .	JOB	LS	LS	9800
6)	Washing the entire external surface with water and then providing and applying Asian paints apex ultima paint with one caot of primer and 2 coats of paint with complete cleaning .	SQFT	14546	14	203644
7)	Carting away of the debris by means of truck.	Nos	5	4500	22500



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Date :

Total					
CGST@9%					1698894
SGST@9%					152900
Total with GST					152900
					2004694

Twenty Lakh Four Thousand Six Hundred And Ninety Four Only/-----

For Arn Construction & Interior Designer

[Signature]
Proprietor

Cancell Invoice No 2
dated 22/06/18 of amount
1028824/- which has
been paid and should be
deducted, from this bill
amount.

[Signature]
30/8/18

[Signature]

[Signature]