

M.B. No 20/95-26

OXFORD®

M.B. ENGINEERING NOTE BOOK

Smt. SANDHYA RANI MALLICK, A.E

Oxford Paper Products Pvt. Ltd. Kolkata-9

Particulars	No.	L.	B.	H.	Content or area
Name of the work:-					Const. of
Bathing and changing room at					Kambani Village
Estimated cost:-					3,50,000/-
Scheme -					BGBO / 2025-26
CR No/-					80 / 25-26
Executive agency:-					Deptt.
Sl. No of Bill -					
Mgt. dt:-					
					①
E/w excavation of foundation will					
all etc.					
Long wall -					$2 \times 4.78 \times 0.75 \times 0.75 = 5.38 \text{ m}$
Short wall =					$3 \times 2.41 \times 0.75 \times 0.75 = 4.07 \text{ m}$

Particulars	No.	L.	B.	H.	Content or area
					Total = 9.44 cu
QPS. 240.75/m					PS. 2274 cu
					(2)

filling Sand in foundation & floor etc.

Long wall	=	2	1.75	0.75	0.15	= 1.08 cu
Short wall	=	3	2.41	0.75	0.15	= 0.81 cu
Inside sand filling	=	2	1.53	2.58	0.15	= 2.95 cu
						Total = 5.84 cu

QPS. 567.00/m					PS. 3309 cu
					(3)

Centering & Shuttering

Outside L/W	=	2	5.86	1.20		= 11.66 cu
Short wall	=	2	2.82	1.20		= 6.14 cu

Particulars	No.	L.	B.	H.	Content or area	
Inside L/W	=	4	1.53	1.20		= 7.35 cu
S/W	=	4	2.58	1.20		= 12.38 cu
Circular wall	=	2	1.91	0.50		= 19.81
						Total = 57.35 cu

QPS 216.39/cum					PS. 12409 cu
					(4)

Cement concrete (1:3:6)
with 4mm hard grade coarse
Brocklet ... etc.

64L+44 L/W	=	2	1.86	0.60	1.20	= 6.99 cu
S/W	=	2	2.58	0.60	1.20	= 5.57 cu
Inside floor	=	2	1.53	2.58	0.10	= 0.79 cu
floor	=	3.14	3.905	3.95	0.10	= 4.79 cu
AG+B/LC wall	=	1	2.63	0.60	0.50	= 6.79 cu
						Total = 24.94 cu

Particulars	No.	L.	B.	H.	Content or area
<u>Deduction</u>					
C. floor	=	3.14	1.775	1.775	$\times 0.10 = 0.99 \text{ cu}$
					Total = 0.99 cu
					Net total = 23.95 cu
QBS	=	5182.71	/m		PS = 12419 cu
(5)					
Fly ash Brick Superstructure.					
(25m X 12m X 8cm) Cement mortar (1:6) etc					
Long wall	=	3	1.99	0.23	$\times 2.25 = 4.65 \text{ cu}$
Short wall	=	3	0.95	0.23	$\times 2.25 = 4.58 \text{ cu}$
Circle wall	=	1	23.30	0.23	$\times 0.35 = 1.92 \text{ cu}$
					Total = 11.15 cu
<u>Deadⁿ</u>					
Door	=	2	0.75	0.23	$\times 2.25 = 0.78 \text{ cu}$

Particulars	No.	L.	B.	H.	Content or area
Honey comb	=	4	0.30	0.23	$\times 0.35 = 0.96 \text{ cu}$
					Total = 0.876 cu
					Net total 10.27 cu
QBS	=	5012.14	/m		PS = 51475
(6)					
Disinfecting and removing 2.5cm					
C. floor	=	1	3.14	3.95	$\times 3.95 = 47.88 \text{ cu}$
					Total = 47.88
<u>Deduction</u>					
floor	=	1	3.14	1.775	$\times 1.775 = 9.89 \text{ cu}$
					Total = 9.89 cu
					Net total = 37.99 cu
QBS	=	10034			PS = 3812. cu
(7)					

Particulars	No.	L.	B.	H.	Content or area
Estimating of Brick or stone					
Circle wall =	1	19.8	0.75	0.60	= 8.92 cu
					Total = 8.92 cu
QPS =	1401.51/m				Rs. 12494. m
					(8)

Removing old Lime or Cement plaster from wall etc.					
well wall =	1	11.15	0.90		= 10.04 Sq
					Total = 10.04 Sq
QPS =	50.17 /sqm				Rs. 503. m
					(9)

12mm plaster (1:6) over Brick etc.					
Long wall =	2	4.99	2.25		= 20.21 sqm

Particulars	No.	L.	B.	H.	Content or area
Short wall =	2	3.4	2.25		= 15.35 Sqm
Well wall =	1	11.15	0.90		= 10.04 Sqm
Wall Top =	1	9.577	0.50		= 4.79 Sqm
Deduction door =	2	0.75	2.25		= 3.375 Sqm
					Total = 50.37 Sqm
					Net Total = 50.37 Sqm

Deduction:-					
Door =	2	0.75	2.25		= 3.375 Sqm
					Total = 3.34 Sqm
					Net total = 46.99 /sqm
QPS =	167.99 /sqm				Rs. 7895. m
					(10)

Particulars	No.	L.	B.	H.	Content or area
16mm Thick Cement plaster in cm (1:1:6) Over Brick etc.					
Long wall =	4	1.90	2.25		17.10 Sqm
Short wall =	4	2.95	2.25		26.55 Sqm
Wall top =	1	17.83	0.23		4.10 Sqm
					Total = 47.75 Sqm
Deduction					
Door =	2	0.75	2.25		3.34 Sqm
					Total = 3.34 Sqm
					Net Total = 44.34 Sqm
① RS = 24.87 / Sqm -- PS = 107.33 / m					
fixing of Ceramic Tiles. in floor (30cm x 30cm) etc					

Particulars	No.	L.	B.	H.	Content or area
R. Floor =	2	1.90	2.95		11.21 Sqm
G. floor =	3.14	3.675	3.675		42.41
					Total = 53.62 Sqm
Deduction					
Well circle =	3.14	1.775	1.775		9.89 Sqm
					Total = 9.89 Sqm
					Net Total = 43.72
② RS = 1193.80 / cm -- PS = 52199 / m					
fixing of Ceramic tiles (20cm x 20cm) in wall & bedding					
Long wall =	4	1.90	1.20		9.12 Sqm
Short wall =	4	2.95	1.20		14.16 Sqm
					Total = 23.28 Sqm

Particulars	No.	L.	B.	H.	Content of area
Deduction					
Door = $2 \times 0.75 \times 1.20 = 1.80 \text{ Sqm}$					
Total = 1.80 Sqm					
Net Total = 21.48 Sqm					
@PS = $877.91/\text{sqm}$ - PS = 18857					
(13)					
Priming one coat with in surface etc					
As per 12 mm $+ 16 \text{ mm}$ plaster					
Total = 98.12 Sqm					
Total = 98.12 Sqm					
@PS = $71.83/\text{sqm}$ - PS = 7049.47					
(14)					
finishing wall two coats with					

Particulars	No.	L.	B.	H.	Content or area
Weather coat with one coat oil based primer.					
As per priming Area Qty = 98.12 Sqm					
Total = 98.12 Sqm					
@PS = $156.87/\text{sqm}$ - PS = 15392.07					
(15)					
Supplying, fitting & fixing of mild steel and put frame & shutters of door & windows.					
Doors = $1 \times 80 = 80 \text{ Kg}$					
Total = 80 Kg - 0.8 Qnt					
@RB = $15979.04/\text{Qnt}$ - PS = 12783.07					



Particulars	No.	L.	B.	H.	Content or area
(16) Display Citizen Board					= 5000/-
(17) Painting charges					= 6000/-
(18) Contingency					= 3500/-
Total					= <u>349804/-</u>
<u>Deduction</u>					
Contingency					RS:- 3,500/-
Royalty					RS:- 3780/-
Additional charges.					RS:- 711/-
EMF					RS:- 189/-
DMF					RS:- 378/-
EGB					RS:- 639/-
L. cess					RS:- 3520/-
					T. DBB:- 12,697
					NPPS:- 337107

Shahid
04/05/2022

Particulars	No.	L.	B.	H.	Content or area

TAX/RETAIL INVOICE

MAMATA KHURA

Deals in : Cement, Rod, Chips, Sand, Metal. All type of Building Materials etc.
 At/Po : Hukumtola, Dist. Rayagada (Odisha) -765020

Sl.No. **053**

Date. **19/09/2020**

State :- **ODISHA**

Code :- **21**

GSTIN-21JCGPK1598Q1ZW

Cell:

Name **BDO M. J. J. J.**

Address Dist. **Rayagada**

GSTIN Contact

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	Qty.	Rate per Unit	Amount	
					Rs.	Ps.
①	Cement		162	336.275	54477.	00
Rupees fifty four thousand four hundred seventy seven only.				TOTAL		54477.00
Bank A/C No. 41060040946				Sales on CGST %		/
IFSC Code : SBIN0007814, SBI-AGULA				Sales on SGST %		/
				GRAND TOTAL		54477.00

Certificate that the particulars given over are True & Correct

For Mamata Khura

M. J. J. J.
 Authorised Signature.

N.B:- Goods Once Sold Cannot Be taken Back
 Subject To Bissamcuttack Jurisdiction

M/s. SATAPATHY SUPPLIERS

Main Road, M.Patraguda
Muniguda, Dist. Rayagada (Odisha)

GSTIN-21KAEPS2706F1ZW

Mob. 7008394263

Sl. No. **253**

Dated: **30/03/2020**

Name of Recipient /

Purchaser: **BDO Muniguda**

Address of the recipient/purchaser(Place of supply)

(Village/Town/City):-

State-

Pin-

GSTIN -

	Description of goods	Qty.	Unit	Unit Price	TOTAL	
					Rs.	Ps.
①	Tiles Wax Polish	43.72	Sqm	8.50	372.	00
②	Tiles.	43.72	Sqm	461.32	20,171.	00
③	wall Tiles	21.48	Sqm	416.44	8945.	00

TOTAL

29488.00

Total (in wards) Rupees **Twenty nine thousand four hundred eighty eight**

A/C No.- 39746902037
IFSC Code.- SBIN0003381

This registration certificate is valid on the date of issue of this invoice.
Printed by Jayamaadurga offset SI.No.1 to 200

Subasis Satapathy
For M/s SATAPATHY SUPLIERS

TAX/RETAIL INVOICE

NILAMBAR BIVAR

At. Udayapur, Po: Jagadapur, Ps: Ambadola,
Dist. Rayagada (Odisha) -765020

Deals : Sand, Chips, Metal Boalder, All type of Building Materials etc.
Tractor No. OR08H1178, 1179

Sl. No. **235**

Date 20/04/2020

State :- ODISHA

Code :- 21

GSTIN-21ALYPB7572P1ZD

Cell: 9437818745
8144070089

Name BDO Maniguda
Address Dist. Rayagada
GSTIN Contact

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	Qty.	Rate per Unit	Amount Rs.	Ps.
①	Primer		8.24	159.39	1313.	rs
②	Distempere		12.27	195.16	2393.	rs
③	Paint		8.24	125.8	1037.	rs
④	Door		0.80	639.15	513.	rs

Rupees Nine thousand Eight hundred sixty six only /-

Bank A/C No. 34604862387
ISFC Code : SBIN009667

TOTAL	9856.	rs
Sales on CGST %	/	
Sales on SGST %	/	
GRAND TOTAL	9856.	rs

Certified that the particulars given over Are Ture & Correct

For NILAMBAR BIVAR

Nilambar Bivar
Authorised Signature.

N.B:- Goods Once Sold Cannot Be Taken back
Subject To Bissamcuttack Jurisdiction



Receipt

I sri

Dinesh kadraka

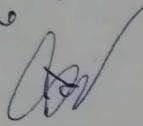
s/o -Joshi kadraka

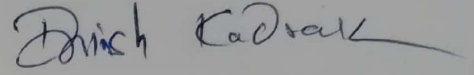
Recieved @.Rs 5000/-

Rupees Five Thousand Only

from B.D.O Muniguda towards

sign board for the work Construction of Bathing and changing Room at kanibani Village

Serial 6 of me




Signature of the supplier

Receipt

I sri

Hemanta kumar

s/o -Durga Kumar


Recieved @.Rs 3000/-

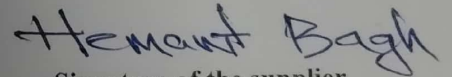
Rupees Three Thousand Only

from B.D.O Muniguda towards

Construction of Bathing and changing Room at kanibani Village

Painting Charges


Serial 8 of me



Signature of the supplier



PANCHAYAT SAMITI MUNIGUDA

MUSTER ROLL FOR:-

Construction of Bathing and changing Room at kanibani Village

Sl. No.	NAME & ADDRESS OF INCUMBENTS	ATTENDANCHE SHEET																														TOTAL NO. OF DAYS	TOTAL AMOUNT IN RS.	ACKNOWLEDGEMENT				
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30							
1	PARAMANANDA KASHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	
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RECIPT

Recieved @.Rs 74443/- Rupees SeventyFour Thousand Four Hundred FourtyThree Only from
MANOJ KASHI towards the cost of materials and transpotation charges for following
materials for the work :- Construction of Bathing and changing Room at kanibani Village

Sl.N o.	CODE	Unit	Qty	Rate	Amount
1	BRM029	1 Cum	5.84	413.05	2412
2	BRM104	1 Cum	0.15	58620.65	8793
3	BRM092	1 Mtr.	7.23	276.67	2000
4					
5	BRM028	1 Cum	16.77	417.99	7010
6	BRM044	1 Cum	22.99	1291.11	29683
7	BRMMR0025	1 Cum	10.27	33.00	339
8	BRM005	00 Nos	3595.00	6.15	22123
16	T & P				2083
				TOTAL	74443

Manoj Kashi
Signature of Supplier

Shankar
Paid by me