

ESTD
GU/9/Estate-Div/2022-2023 1035

ESTD
Estate Division
Goa University
Taleigao Plateau, Goa
Date: 27/05/2022

To
The Finance officer,
Goa University.

Sir,

Enclosed please find FIRST & FINAL R.A. bill in triplicate for the work

SUPPLY & ERECTION OF WALL MOUNTED LED STREET LIGHTS

IN GOA UNIVERSITY CAMPUS.

along with M.B. No. 277

The M.B. and one copy of R.A. bill duly passed, be returned to this office record.

RECEIVED

UNIVERSITY ENGINEER, (or less)

John
28/04/2022

EXECUTIVE ENGINEER
GOA UNIVERSITY

I- ACCOUNT OF WORK EXECUTED

Advance Payment for work Not Yet Measured		Item No. as per accepted agreement and / or Estimate.	Description of Items work executed	Unit	Rate	Quantity executed up-to-date as per measurement book.	PAYMENT ON THE BASIS OF ACTUAL MEASUREMENTS				Remarks (with reasons for delay in adjusting payments shown in Col. 10)
							Upto to date		Since Previous bill		
Since previous bill	Total up to date						8	9	10		
Rs.	Rs.		4(a)	5	6	7	Rs.	P.	Rs.	P.	
		01)	Supplying and erecting LED street light fitting 90-100W including lamp, with PF 0.95 class IP 65 and above housing of pressure die cast aluminium alloy and heat sink extruded aluminium complete per specification no FG-ODF / FLS-2 make-bavers	Each	8227/-	44	361,988.00		361,988.00		
		02)	Supplying and erecting street light wall bracket made from 40 mm dia 'B' class GI pipe 1.2 m in total length complete as per specification no. FG-BKT / WB	Each	667/-	35	23,345.00		23,345.00		
		03)	Supply of 3 core unarmoured PVC / XLPE insulated, PVC sheathed copper conductor cable of 1.1 KV grade with ISI mark conforming to IS: 1554 Part-1) IS 7098 Part-1) with latest amendments of following size.								

(D) (B)

Figures (D) in Words

Total

Total value of work done to date (A)

Deduct value of work shown on previous bill

Net value of work since previous bill (F)

Figures (F) in words, Rupees

CERTIFICATE AND SIGNATURES

The measurement on which are based the entries in columns 4 to 9 of account I were made by Shri on and are recorded at Page of measurement

Book No. Signature Rank

Wherever there is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid ...

FORM No. 24 - FIRST AND FINAL BILL

Quantity	Items of work or supplier (grouped under sub-heads or sub-works of Estimate)	Rate		Unit	Amount		Remarks.
		Rs.	Ps		Rs.	Ps	
90 mtr	3 core 2.5 sqmm	109	00	Metre	9810	00	
	<u>Completion certificate</u>				3,95,143	00	
	certified that the work has been physically completed on 18/04/2022 & that no defects are apparent & that the contractor has removed from the premises in which the work was being executed, all scaffolding, surplus materials & rubbish & cleaned all the dust from all parts of building in upon on about which the work was to be executed.			Add GST @ 18%	71,125	74	
					4 66 268	74	
					Say Rs - 4 66 269.00/-		
	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;"> <p><i>B. Amble</i> 19/04/2022 JE (E)</p> </div> <div style="text-align: center;"> <p><i>[Signature]</i> 28/04/2022 EXECUTIVE ENGINEER GOA UNIVERSITY</p> </div> <div style="text-align: right;"> <p><i>[Signature]</i> 20/5/22 UNIVERSITY ENGINEER GOA UNIVERSITY</p> </div> </div>						

Measurement recorded by Saibh... on 19/04/2022 Received Rs. ()

M.Book No. W.D. 277 Pages 029-032 Checked by

Dated 200.....

(+) Officer preparing the bill

Pay by cash/cheque Rs. () Rupees

Dated Witness Signature

Officer authorising Payment (Paid by me Cheque No. dated

By cash

in final settle

Payee's

FOR NAVRATAN ELECTRIC CO.
[Signature]
Proprietor

(+) This signature is necessary only when the Officer preparing the bill is not the officer authorising payment. Dated initials of the person making the payment.