

!! OM !!
RS

GSTIN NO. : 27ATNPD0585H1ZK

Mobile : 9821773991
9167776999
PAN NO: ATNPD0585 H

M/s. DAS ENTERPRISES

CIVIL ENGINEER & CONTRACTOR

SPECIALIST IN : RCC, CIVIL & INTERIOR DECORATOR WORK

903, Bhoomi Tower, Next to Hasmukh Bhavan, Plot No. 28, Sector - 4, Kharghar, Navi Mumbai-410 210

Bill No. : 280

Date : 03.09.2018

To,

The Hospital Building,

MGM's Campus

Kamothe, Navi Mimbai

Name of Work : Hospital Building 6th Floor Female Medicine Ward Handicap Toilet Renovation Wall Dismantling, Block work, Coping, Plaster and Civil Masonry Work.

Item No.	Description of Item	Quantity	Rate In Rs P	Unit	Amount Rs P
1	Wall Dismantling & Material Shifting Work.	96.38 ✓	15.00 ✓	Sq.ft	1,445.70 ✓
2	Wall Finishing Plaster Work.	298.46 ✓	15.00 ✓	Sq.ft	4,476.90 ✓
3	Block Work-4"	101.04 ✓	15.00 ✓	Sq.ft	1,515.60 ✓
4	Coping Work	26.66 ✓	20.00 ✓	R.ft	533.20 ✓
5	Ground to 6th Floor Block, sand & Cement Shifting Work for Labour Charge.	3.0 ✓	400.00 ✓	Nos	1,200.00 ✓
TOTAL					9,171.40 ✓
Say					9,171.00 ✓
GST 18%					1,651.00 ✓
Gr.TOTAL					10,822.00 ✓

In Words: Ten Thousand Eight Hundred Twenty Two Only.

checked by
olip

above work checked physically
ceiling. mr. Dnyaneshwar Mulje
hospital supervisor
Nmmf
26/10/18.
olip
26/10/2018

Work done satisfactory &
as per order-

Site Engineer
Mahatma Gandhi Mission
Navi Mumbai

Yours Faithfully,

Basana Das

(M/s. Das Enterprises)

Bill Dt:- 03/09/2018



MARCELA CAMPOS MESSIAS DE S.
KAMOTHI, SAUL ALVARO

Block Work And Coving
Work & Plaster and
Wall Dismantling Work,
And Shifting. Material
Work. At Hospital 6th
Floor Female medical
Ward Handicap Toilet.

!! OM !!
RS

Mobile : 9821773991
9167776999
PAN NO: ATNPD0585 H

GSTIN NO. : 27ATNPD0585H1ZK

M/s. DAS ENTERPRISES

CIVIL ENGINEER & CONTRACTOR
SPECIALIST IN : RCC, CIVIL & INTERIOR DECORATOR WORK

903, Bhoomi Tower, Next to Hasmukh Bhavan, Plot No. 28, Sector - 4, Kharghar, Navi Mumbai-410 210

Bill No. : 281

Date : 03.09.2018

To,

The Hospital Building,
MGM's Campus
Kamothhe, Navi Mumbai

Name of Work : Hospital Building 5th Floor Male Medicine Ward Handicap Toilet
Revovation Wall Dismantling, Block work, Coping, Plaster and Civil
Masonry Work.

Item No.	Description of Item	Quantity	Rate In Rs P	Unit	Amount Rs P
1	Wall Dismantling & Material Shifting Work.	49.87 ✓	15.00 ✓	Sq.ft	748.05 ✓
2	Door Frame Fitting & Finishing Work.	21.38 ✓	25.00 ✓	Sq.ft	534.50 ✓
3	Block Work-4"	111.50 ✓	15.00 ✓	Sq.ft	1,672.50 ✓
4	Coping Work	30.0 ✓	20.00 ✓	R.ft	600.00 ✓
5	Plaster Work.	223.0 ✓	15.00 ✓	Sq.ft	3,345.00 ✓
6	Ground to 5th Floor Block, sand & Cement Shifting Work for Labour Charge.	2.0 ✓	400.00 ✓	Nos	800.00 ✓
TOTAL					7,700.05 ✓
Say					7,700.00 ✓
GST 18%					1,386.00 ✓
Gr.TOTAL					9,086.00 ✓

In Words: Nine Thousand and Eighty Six Only.

checked by
olie

Above work checked with
Hospital supervisor Mr. Dnyaneshwar
olie
26/10/18

Work done satisfactory & as per order -

Yours Faithfully,

Basana Das
(M/s. Das Enterprises)

Site Engineer
Mahatma Gandhi Mission
Navi Mumbai

Agency :- M/s Das Enterprises

Bill No :- 281

Bill Dt :- 03/09/2018.



Block Work, Coping
Work And Plaster
Work & Wall Dismantling
And Material Shifting
Work. At Hospital 5th
Floor male medicine
ward Handicap toilet.

HOSPITAL BUILDING
FIFTH FLOOR PLAN

MAHAJANA GANDHI MISSION TRUST
CAMOTIE, NAYAGIRI

!! OM !!
RS

Mobile : 9821773991

9167776999

GSTIN NO. : 27ATNPD0585H1ZK

PAN NO: ATNPD0585 H

M/s. DAS ENTERPRISES

CIVIL ENGINEER & CONTRACTOR

SPECIALIST IN : RCC, CIVIL & INTERIOR DECORATOR WORK

903, Bhoomi Tower, Next to Hasmukh Bhavan, Plot No. 28, Sector - 4, Kharghar, Navi Mumbai-410 210

Bill No. : 282

Date : 03.09.2018

To,

The Hospital Building,

MGM's Campus

Kamothe, Navi Mimbai

Name of Work : Hospital Building 4th Floor Pediatric Ward Handicap Toilet Renovation Wall & Cooler Stand Platform Dismantling, Block work, Coping, Plaster and Civil Masonry Work.

Item No.	Description of Item	Quantity	Rate In Rs P	Unit	Amount Rs P
1	Wall Dismantling & Material Shifting Work.	49.87 ✓	15.00 ✓	Sq.ft	748.05 ✓
2	Door Frame Fitting & Finishing Work.	21.38 ✓	25.00 ✓	Sq.ft	534.50 ✓
3	Block Work-4"	111.50 ✓	15.00 ✓	Sq.ft	1,672.50 ✓
4	Coping Work	30.0 ✓	20.00 ✓	R.ft	600.00 ✓
5	Plaster Work.	223.0 ✓	15.00 ✓	Sq.ft	3,345.00 ✓
6	Water Cooler Stand Platform Dismantling & Material Shifting Work.	35.0 ✓	25.00 ✓	Sq.ft	875.00 ✓
7	Ground to 4th Floor Block, sand & Cement Shifting Work for Labour Charge.	2.0 ✓	400.00 ✓	Nos	800.00 ✓
				TOTAL	8,575.05 ✓
				Say	8,575.00 ✓
				GST 18%	1,543.00 ✓
				Gr.TOTAL	10,118.00 ✓

In Words: Ten Thousand One Hundred and Eighteen Only.

checked by

Olle

Work done satisfactory & as per order -

Site Engineer

Mahatma Gandhi Mission
Navi Mumbai

Above work physically checked with Hospital supervisor on 26/10/18

Yours Faithfully, Olle

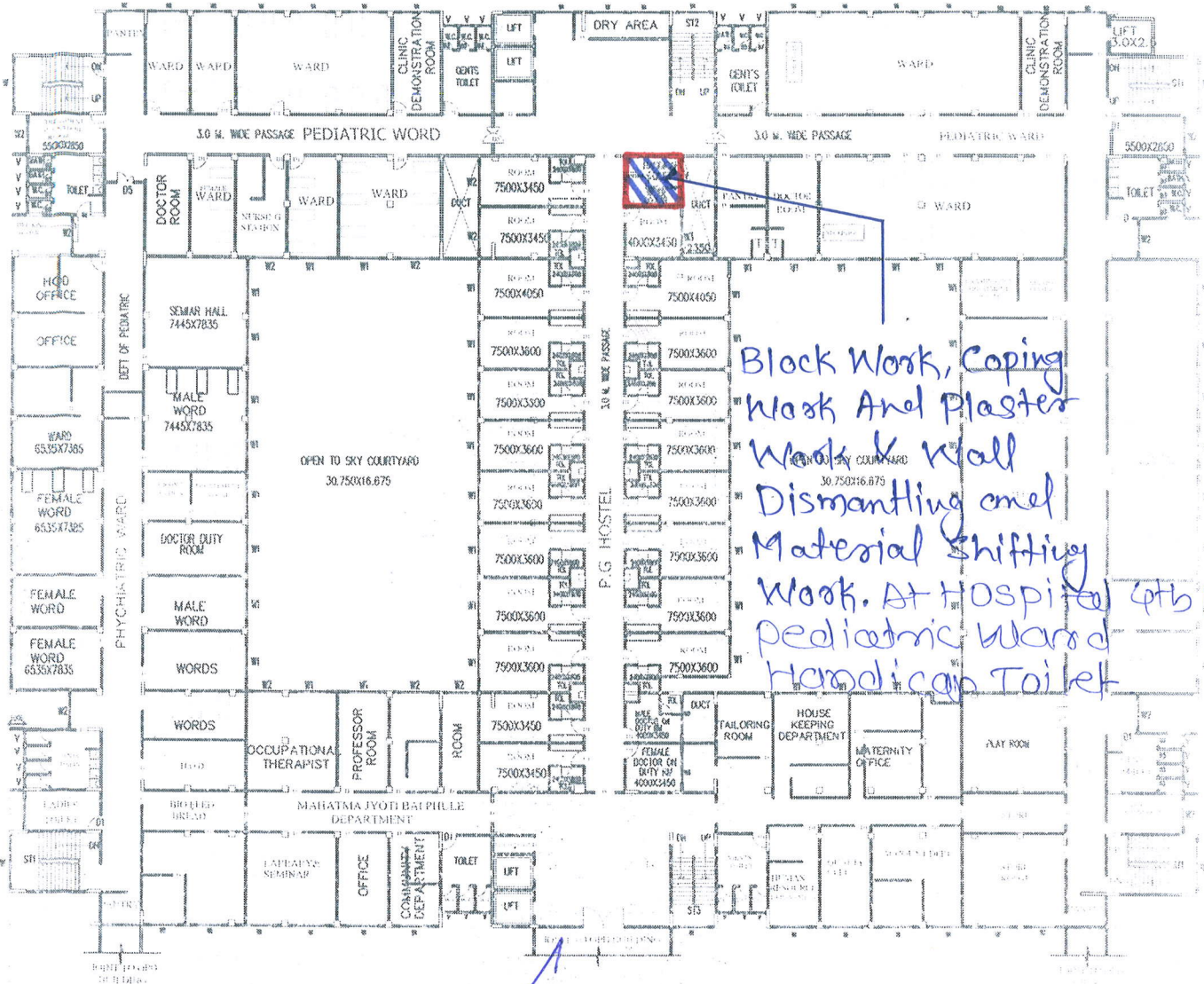
Basana Das

(M/s. Das Enterprises)

Agency:- M/s Das Enterprises

Bill No:- 282

Bill Dt :- 03/09/2018.



Block Work, Coping
Work And Plaster
Work & Wall
Dismantling and
Material Shifting
Work. At Hospital 4th Floor
Pediatric Ward
Handicap Toilet

HOSPITAL BUILDING
FOURTH FLOOR PLAN

MAHATMA GANDHI MISSIONS HOSPITAL
KAMOTHI - NAVE MUMBAI

!! OM !!
RS

Mobile : 9821773991
9167776999
PAN NO: ATNPD0585 H

GSTIN NO. : 27ATNPD0585H1ZK

M/s. DAS ENTERPRISES

CIVIL ENGINEER & CONTRACTOR
SPECIALIST IN : RCC, CIVIL & INTERIOR DECORATOR WORK

903, Bhoomi Tower, Next to Hasmukh Bhavan, Plot No. 28, Sector - 4, Kharghar, Navi Mumbai-410 210

Bill No. : 283

Date : 03.09.2018

To,

The Hospital Building,
MGM's Campus
Kamothe, Navi Mimbai

Name of Work : Hospital Building 1st Floor Female Surgery Ward Handicap Toilet Renovation Wall Dismantling, Block work, Coping, R.C.C Lintel, Plaster and Civil Masonry Work.

Item No.	Description of Item	Quantity	Rate In Rs P	Unit	Amount Rs P
1	Wall Dismantling & Material Shifting Work.	152.62 ✓	15.00 ✓	Sq.ft	2,289.30 ✓
2	Wall Finishing Plaster Work.	152.62 ✓	15.00 ✓	Sq.ft	2,289.30 ✓
3	Block Work-4"	94.50 ✓	15.00 ✓	Sq.ft	1,417.50 ✓
4	Coping Work	13.50 ✓	20.00 ✓	R.ft	270.00 ✓
5	R.C.C. Lintel Work.	21.0 ✓	100.00 ✓	R.ft	2,100.00 ✓
6	Plaster Work.	221.91 ✓	15.00 ✓	Sq.ft	3,328.65 ✓
TOTAL					11,694.75 ✓
Say					11,695.00 ✓
GST 18%					2,105.00 ✓
Gr.TOTAL					13,800.00 ✓

In Words: Thirteen Thousand Eight Hundred Only.

Checked by
@lie

Above work checked with Hospital
Supervisor Mr. Dnyaneshwar Nulp
28/10/18
@lie

Work done satisfactory &
as per order -

Yours Faithfully,

Basama Das

(M/s. Das Enterprises)

Site Engineer
Mahatma Gandhi Mission
Navi Mumbai

Agency:- M/s Das Enterprises
Bill No:- 283
Bill Dt:- 03/09/2018



HOSPITAL BUILDING
FIRST FLOOR PLAN

MAHATMA GANDHI MISSIONS HOSPITAL,
KAMOTHE, NAVI MUMBAI

Block Work, Coping Work
And R.C.C Lintel & Plaster
Work, And Wall Dismantling
And Material Shifting Work.
At Hospital 1st Floor Handicap
Toilet.

!! OM !!
RS

Mobile : 9821773991
9167776999
PAN NO: ATNPD0585 H

GSTIN NO. : 27ATNPD0585H1ZK

M/s. DAS ENTERPRISES

CIVIL ENGINEER & CONTRACTOR
SPECIALIST IN : RCC, CIVIL & INTERIOR DECORATOR WORK

903, Bhoomi Tower, Next to Hasmukh Bhavan, Plot No. 28, Sector - 4, Kharghar, Navi Mumbai-410 210

Bill No. : 284

Date : 03.09.2018

To,

The Hospital Building,
MGM's Campus
Kamothe, Navi Mimbai

Name of Work : Hospital Building Ground Floor Emergency Medical Ward North West
Corner (Handicap) Toilet Wall Dismantling, Finishing Plaster and Civil
Masonry Work.

Item No.	Description of Item	Quantity	Rate In Rs	Unit	Amount Rs
1	Wall Dismantling & Material Shifting Work.	135.12	15.00	Sq.ft	2,026.80
2	Wall Finishing Plaster Work.	135.12	15.00	Sq.ft	2,026.80
				TOTAL	4,053.60
				Say	4,054.00
				GST 18%	730.00
				Gr.TOTAL	4,784.00

In Words: Four Thousand Seven Hundred and Eighty Four Only.

checked by
olie

Above work checked
with hospital supervisor Mr.
Dnyaneshwar mulje on
28/10/18
olie
26/10/2018

Work done satisfactory &
as per order.

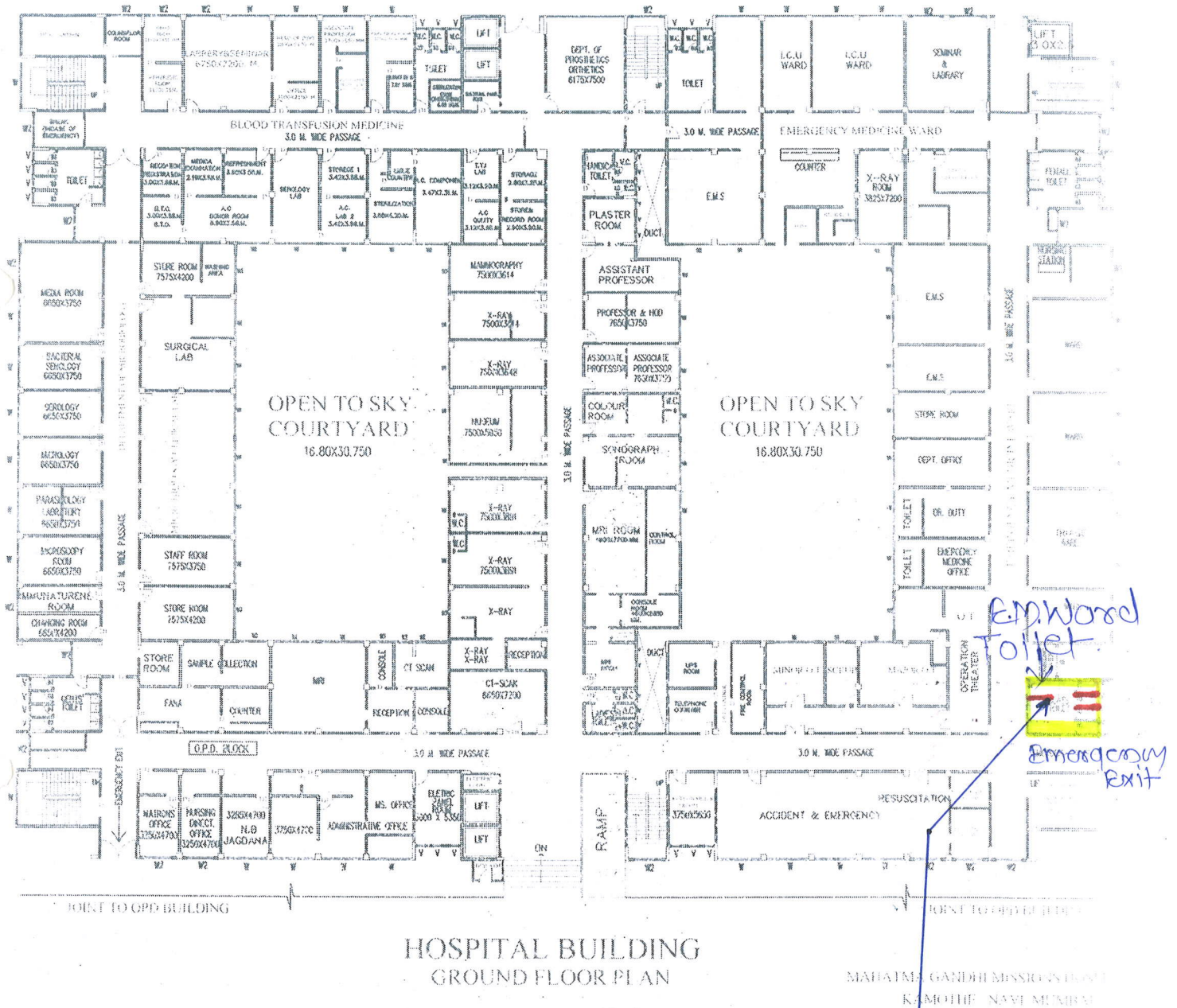
Site Engineer
Mahatma Gandhi Mission
Navi Mumbai

Yours Faithfully,
Basana Das
(M/s. Das Enterprises)

Agency:- M/s Das Enterprises

Bill No:- 284

Bill Dt:- 03/09/2018.



Plaster Work And
Wall Dismantling And
Material Shifting Work

MGM MEDICAL COLLEGE & HOSPITAL KAMOTHE

Plot No. 1&2 Sector, 18, Kamothé

Navi Mumbai-410209

Tel.02227437900,901,7687.

E-Mail : kmgmhospital@gmail.com

Journal Voucher

No. : 579

Dated : 22-Oct-2018

Particulars	Debit	Credit
Repairs & Maint. Buildings Dr	63,714.00	
To TDS 94 C		1,274.00
To M/s. Das Enterprises		62,440.00
New Ref 280-03.09.018 10,822.00 Cr		
New Ref 281-03.09.018 9,086.00 Cr		
New Ref 282-03.09.018 10,118.00 Cr		
New Ref 283-03.09.018 13,800.00 Cr		
New Ref 284-03.09.018 4,784.00 Cr		
New Ref 285-03.09.018 13,830.00 Cr		
	₹ 63,714.00	₹ 63,714.00

On Account of :

Being labour charges of M/s
Das Enterprises as per
above bills

Authorised Signatory

MEDICAL SUPERINTENDENT
M.G.M. HOSPITAL, KAMOTHE
NAVI MUMBAI.**ACCOUNTANT**
M.G.M. Hospital, Kamothé
Navi Mumbai.

62440 = 00