

**Contractor Bill Payment**

Date: 02-12-2021

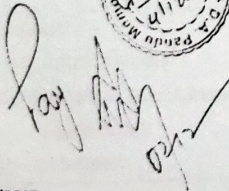
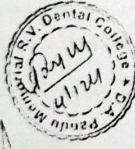
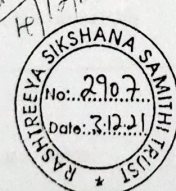
|                        |  |                    |
|------------------------|--|--------------------|
| <b>A Institution</b>   | D. A. Pandu Memorial R.V Dental College, J. P. Nagar, Bangalore.                               |                    |
| <b>Nature of work</b>  | Wardrobe work for the Rooms (Two Rooms) at Staff Quarters No. 301 at RV Dental College Campus. |                    |
| <b>Contractor</b>      | M/s. Himani Construction & Interiors   |                    |
| <b>Ref</b>             | As per the Approved Letter Dated: 12.11.2021   | PO: 3400000625 ES: |
| <b>Contract Amount</b> | Rs. 1,05,000/- + GST   |                    |
| <b>Type of Payment</b> | First & Final Payment  |                    |
| <b>Bill NO</b>         | First and Final Bill (Performa Invoice)  |                    |
| <b>Date of Bill</b>    | 27.11.2021   |                    |
| <b>Total Claim</b>     | Rs. 1,05,000/- + GST   |                    |

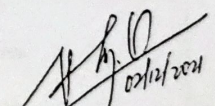
| B Recommendation |                 |                    |  | Deduction         |                  |                 | Recommended % pending audit | Payable Amount at this stage |
|------------------|-----------------|--------------------|--|-------------------|------------------|-----------------|-----------------------------|------------------------------|
|                  | Contract Amount | Value of Work done | Variation between contract & certified | Previous Payments | Retention @ 2.5% | Balance Amount  |                             |                              |
| Tender           | 1,05,000        | 1,05,000           | 0                                      | 0                 | 2,625            | 1,02,375        | 100                         | 1,02,375                     |
| GST @ 18%        | 18,900          | 18,900             | 0                                      | 0                 | -                | 18,900          | -                           | 18,428                       |
| <b>Total</b>     | <b>1,23,900</b> | <b>1,23,900</b>    | <b>0</b>                               | <b>0</b>          | <b>2,625</b>     | <b>1,21,275</b> | <b>100</b>                  | <b>1,20,803</b>              |

**C Remarks**

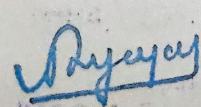
- 1 Work is Completed and found satisfactory.
- 2 Quantities have been checked & verified by the Campus Engineer/RVDC
- 3 Rates have been verified & approved rates only.
- 4 Suggested for release of 100% Payment
- 5 Suggested for release on Calculation of Bill of Rs. 1,20,803/- only (Bill Amount-Rs. 1,02,375/- + GST - Rs. 18,428/-).
- 6 This is for kind information and approvals.

2155/21-22  
4/12/21

  
02/12/2021  
Engg. Manager/RSST

Hon. Secy/RSST

  
**Principal**  
**D.A.P.M.R.V. Dental College**  
**J.P. Nagar I Phase,**  
**Bangalore - 560 078.**

# Himani Construction & Interiors

86/1, 1<sup>st</sup> floor, 11<sup>th</sup> Cross, Malleswaram, Bangalore-03

GST: 29ACHPT5132B1ZO

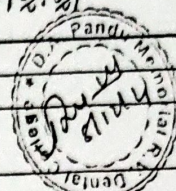
Ph : 7019245628

Email : himaniconstruction@gmail.com

2188/21-22  
8.12.21

**FIRST AND FINAL ACCOUNT BILL**

|  |                                  |                   |
|--|----------------------------------|-------------------|
| <b>HIMANI CONSTRUCTION &amp; INTERIORS</b>                           | TAX INVOICE - HCAI / 2020-21/022 | Date - 27-11-2021 |
| GSTIN - 29ACHPT5132B1ZO  | Delivery challan No              | Date -            |
| 86/1, 1st Floor, 11th Cross,<br>Malleswaram, Bangalore-03, Karnataka | Clients PO No                    | Date -            |
| Ph: 94483066910  |                                  |                   |



|   |  |
|---|--|
| <b>Recipient</b><br>The Hon secretary<br>RSS Trust, Jayanagar<br>Bangalore, Karnataka<br>GSTIN :- 29AAATR0758A1ZP | <b>Supplied at</b><br>Proposed Interior Works for Staff Quarters<br>No 301 and 302 at DAPM, RV Dental College<br>Campus, J.P Nagar, Bangalore<br>B: K. P. 153/1st - 2nd<br>8/12/21 |
|---|--|

| Sl #         | Description   | HSN code | Quantity | Rate       | Amount     | GST  |          |      |          | Total      |
|--------------|---|----------|----------|------------|------------|------|----------|------|----------|------------|
|              |   |          |          |            |            | CGST |          | SGST |          |            |
|              |   |          |          |            |            | Rate | Amount   | Rate | Amount   |            |
| 1            | Proposed Wardrobe works for the rooms ( Two Rooms ) at Staff Quarter No 301 at DAPM RV Dental College Campus, JP Nagar, Bangalore | 995415   | 1        | 105,000.00 | 105,000.00 | 9%   | 9,450.00 | 9%   | 9,450.00 | 123,900.00 |
| <b>TOTAL</b> |   |          |          |            | 105,000.00 |      | 9,450.00 |      | 9,450.00 | 123,900.00 |

|  |  |
|--|--|
| Total Invoice Amount in words<br>Rupees One Lakh Twenty Three Thousand Nine Hundred Only | Net Amount<br>Add :- CGST<br>Add :- SGST |
|  | 105,000.00<br>9,450.00<br>9,450.00       |

|   |                                  |
|---|----------------------------------|
| <b>Bank Details</b><br>A/c No :- 840030110000059<br>Bank :- Bank of India, KG road, Kamataka Main Branch<br>Bangalore-560009<br>IFSC :- BKID0008400 | Total GST amount<br>Gross Amount |
|   | 18,900.00<br>123,900.00          |

For Himani Construction & Interiors

For Himani Construction & Interiors

*Ravind T*  
Proprietor

Authorised Signatory

\* Bill has been checked & found correct. Bill may be processed for payments.

*Ravind T*  
Campus Engineer  
DAPM RV Dental College

*Rajeev*  
Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.



# Himani Construction & Interiors

86/1, 1<sup>st</sup> floor, 11<sup>th</sup> Cross, Malleswaram, Bangalore-03

GST : 29ACHPT5132B1Z0

Ph : 7019245628

Email : himanicconstruction@gmail.com

HC & I / 2020-21 / 022

27 November 2021

The Hon Secretary  
Rashtrveeya Sikhana Samithi Trust  
R V Road, Jayanagara, Bangalore-560011

Dear Sir

**Subject** - First & Final Bill for "Wardrobe work for the Rooms ( Two Rooms) at Staff Quarter No 301" at DAPM RV Dental College Campus at JP Nagar, Bangalore.

**Reference** - RSST approval.

We are hereby submitting our Final Bill for a Net Amount of Rs 1,23,900.00 Including GST (Rupees One Lakh Twenty Three Thousand Nine Hundred Only ) as per the details attached

Enclosed measurements for your review.

| Sl# | Description of Item of Works   | Qty    | Unit | Rate   | Amount      |
|-----|--|--------|------|--------|-------------|
| 01  | Providing & fixing door shutters for Wardrobes and above loft also. By using 19 mm thick plywood with 1 mm thick outer laminate and .8 mm thick inner laminate with all hardwares, locks, beading etc including enamel painting finishing inside etc complete. | 120.00 | Sft  | 875.00 | 1,05,000.00 |
|     | SUB TOTAL  |        |      |        | 1,05,000.00 |
|     | Add :- GST @ 18%   |        |      |        | 18,900.00   |
|     | GRAND TOTAL  |        |      |        | 1,23,900.00 |

Requesting you to kindly certify and make the payment at the earliest

For Himani Construction & Interiors

*Ravindra T*  
Ravindra T  
Proprietor

\* work is completed & found satisfactory. Bill may be processed for payments.

*R. Rajesha*  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

*30/11/21*  
Campus Engineer  
DAPM RV Dental College

SUBMITTED

Date: 12/11/2021

Sir,

Sub: Approval to take up Wardrobe work for the Rooms (Two Rooms) at Staff Quarters No. 301 at DAPM RV Dental College Campus, J.P. Nagar.

- Ref: 1. As per Requirements.  
2. Copy of the quotation / Negotiation

Contractor: M/s. Himani Construction & Interiors

Reference to the above, quotation has been received for Interior works ie. Wardrobe for Rooms for Staff Quarters No. 301 at RV Dental College Campus.

Work details:

Staff Quarters No. 301. (For RVPU Principal)

- For Master Bed Room: Size: 5'0" x 10'0"
- For Common Room: Size: 7'0" x 10'0"

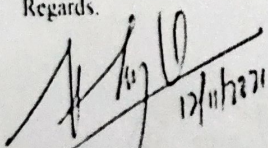
Specification:

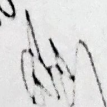
Door Shutters for Wardrobe and above Loft also:  
By using 19mm thick plywood with 1mm thick outer laminate and 0.8mm thick inner laminate with all hardware, Locks Beading etc., including Enamel painting finishing inside etc., complete.

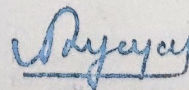
As per negotiated price total cost will be about Rs. 1,05,000-00 + GST

This is for kind information and approvals to take up the work through M/s. Himani Construction & Interiors.

Regards,

  
(Vasavachar.V)  
EMRSST

Approved  
  
12/11



Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

**Contractor Bill Payment**

Date: 25-11-2021

|                        |   |                 |     |
|------------------------|---|-----------------|-----|
| <b>A Institution</b>   | D. A. Pandu Memorial R.V Dental College, J. P. Nagar, Bangalore.                                    |                 |     |
| <b>Nature of work</b>  | Interior works for Staff Quarters No. 301 and No. 302 at DAPM RV Dental College Campus, J.P. Nagar. |                 |     |
| <b>Contractor</b>      | M/s. Himani Construction & Interiors  |                 |     |
| <b>Ref</b>             | As per the Approved Letter Dated: 12.11.2021  | PO : 3400000613 | ES: |
| <b>Contract Amount</b> | Rs. 1,57,611/- + GST  |                 |     |
| <b>Type of Payment</b> | Advance Payment   |                 |     |
| <b>Bill NO</b>         | First and Final Bill (Performa Invoice)   |                 |     |
| <b>Date of Bill</b>    | 20.11.2021  |                 |     |
| <b>Total Claim</b>     | Rs. 1,57,611/- + GST  |                 |     |

| B Recommendation | Deduction       |                    |  |                   |                  |                 |                              |                              |
|------------------|-----------------|--------------------|--|-------------------|------------------|-----------------|------------------------------|------------------------------|
|                  | Contract Amount | Value of Work done | Variation between contract & certified | Previous Payments | Retention @ 2.5% | Balance Amount  | Recommended %, pending audit | Payable Amount at this stage |
| Tender           | 1,57,611        | 1,57,611           | 0                                      | 0                 | 3,940            | 1,53,671        | 80                           | 1,22,937                     |
| GST @ 18%        | 28,370          | 28,370             | 0                                      | 0                 | -                | 28,370          | -                            | 22,129                       |
| <b>Total</b>     | <b>1,85,981</b> | <b>1,85,981</b>    | <b>0</b>                               | <b>0</b>          | <b>3,940</b>     | <b>1,82,041</b> | <b>80</b>                    | <b>1,45,065</b>              |

- C Remarks**
- 1 Work is Completed and found satisfactory.
  - 2 Quantities have been checked & verified by the Campus Engineer/RVDC
  - 3 Rates have been verified & approved rates only.
  - 4 Suggested for release 80% Advance Payment, Pending Audit
  - 5 Suggested for release an Advance Payment of Rs. 1,45,065/- only (Bill Amount-Rs. 1,22,937/- + GST - Rs. 22,129/-).
  - 6 This is for kind information and approvals.

*Pay*  
20/11/21



2080/24-22  
30/11/21

*[Signature]*  
25/11/2021  
Engg. Manager/RSST

Hon. Secy/RSST

*[Signature]*  
Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.



# Himani Construction & Interiors

86/1, 1<sup>st</sup> floor, 11<sup>th</sup> Cross, Malleswaram, Bangalore-03

GST : 29ACHPT5132B1ZO

Ph : 7019245628

Email : himaniconstruction@gmail.com

## FIRST & FINAL ACCOUNT BILL-ADVANCE

|  |                                      |                   |
|--|--------------------------------------|-------------------|
| HIMANI CONSTRUCTION & INTERIORS  | TAX INVOICE :- HCAI / 2020-21/023    | Date - 29.11.2021 |
| GSTIN :- 29ACHPT5132B1ZO   | Delivery challan No B.R.No.189/21/22 | Date - 20.11.21   |
| 86/1, 1 <sup>st</sup> Floor, 11 <sup>th</sup> Cross,<br>Malleswaram, Bangalore-03, Karnataka | Client's PO No 30-11-21              | Date - 30.11.21   |
| Ph : 9449066010  |                                      | 17.11.2021        |

**Recipient:** The Hon secretary  
SS Trust, Jayanagar  
Bangalore, Karnataka  
GSTIN :- 29AAATR0758A1ZP

**Supplied at:** Proposed Interior Works for Staff Quarters  
No 301 and 302 at DAPM, RV Dental College  
Campus, J.P Nagar, Bangalore



| SI #         | Description   | HSN code | Quantity | Rate       | Amount     | GST  |           |      |           | Total      |
|--------------|---|----------|----------|------------|------------|------|-----------|------|-----------|------------|
|              |   |          |          |            |            | CGST |           | SGST |           |            |
|              |   |          |          |            |            | Rate | Amount    | Rate | Amount    |            |
| 1            | Proposed Interior Works for Staff Quarters No 301 and 302 at DAPM, RV Dental College Campus, J.P Nagar, Bangalore | 995415   | 1        | 122,937.00 | 122,937.00 | 9%   | 11,064.33 | 9%   | 11,064.33 | 145,065.66 |
| <b>TOTAL</b> |   |          |          |            | 122,937.00 |      | 11,064.33 |      | 11,064.33 | 145,065.66 |

|   |                  |            |
|---|------------------|------------|
| Total Invoice Amount in words<br>Rupees One Lakh Forty Five Thousand Nine and Sixty Five Only | Net Amount       | 122,937.00 |
|   | Add :- CGST      | 11,064.33  |
|   | Add :- SGST      | 11,064.33  |
| <b>Bank Details</b>   | Total GST amount | 22,128.66  |
| A/c No :- 840030110000059   | Gross Amount     | 145,065.66 |

Bank :- Bank of India, KG road, Karnataka Main Branch  
Bangalore-560009  
IFSC :- BKID0008400

**Declaration**  
We declare that the invoice shown the actual price of goods described and that all particulars are true and correct

For Himani Construction & Interiors  
For Himani Construction & Interiors  
*Ravind T*  
Proprietor  
Authorised Signatory

\* work is completed & found satisfactory. Bill may be processed for payments.

*[Signature]*  
22/11/21  
Campus Engineer  
DAPM RV Dental College

*[Signature]*  
Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

PD : 360000613.

SUBMITTED

Date: 12.11.2021

Sir,

Sub. Approval for payment towards Interior works for Staff Quarters No. 301 and 302 at DAPM RV Dental College Campus, J.P. Nagar.

Ref: 1. As per Requirements.  
2. Copy of the Bill and Statement and Photos.

Contractor: M/s. Himani Construction & Interiors

Reference to the above, Bill has been received for Interior works for Staff Quarters No. 301 & 302 at RV Dental College Campus.

Work details:

Staff Quarters No. 301. (For RVPU Principal)

- Kitchen Cabinet
- Storage Unit.
- Showcase in the Hall.
- SS Curtain Pipes for Windows.
- Mirror for Toilet and Room.

Total Cost as per the approved/ negotiated Rates will be at Rs. 73,862=00 + GST

Staff Quarters No. 302. ( For Mr. Rahul Rao / Media Cell)

- Kitchen Cabinet
- Storage Unit.
- Showcase in the Hall.
- Curtain SS Pipes for Windows.
- Mirror for Toilet.
- Ply wood shelves for Master Bed Room

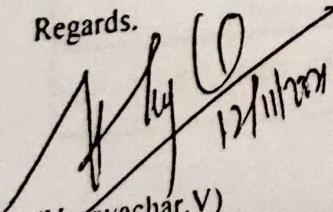
Total Cost as per the approved/ negotiated Rates will be at Rs. 83,749=00 + GST

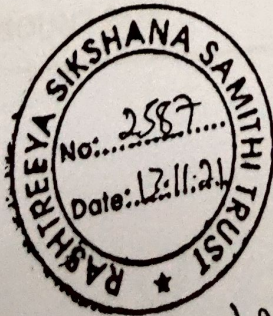
Total cost for both the Flats will be at Rs. 1,57,611=00 + GST.

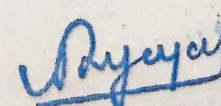
As the work is completed, bill amount Rs. 1,57,611=00 + GST may kindly be released for payment.

This is for kind information and approvals.

Regards,

  
(Vasavachar.V)  
EM/RSST



  
Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

P.T.O

# Himani Construction & Interiors

## PAYMENT SUMMARY-FIRST AND FINAL BILL

PROPOSED KITCHEN CABINETS, SHOW CASE, CURTAIN ROD WORKS AT  
RV COLLEGE OF DENTAL STAFF QUARTER No 301 & 302,  
J.P NAGAR, BANGALORE

| A | Value of work done.                      |    |                                   |          |
|---|--|----|-----------------------------------|----------|
| 1 | Quarters 301                             | Rs | <del>73,861.50</del><br>73,850.00 |          |
| 2 | Quarters 302                             | Rs | <del>83,749.00</del><br>83,737.50 |          |
|   | <b>SUB TOTAL</b>                         | Rs | <b>157,587.50</b>                 | <b>A</b> |
| B | Less :- Materials supplied by the client |    | <del>1,57,610.50 + GST</del>      |          |
| 1 | Security Retention @ 2.5% on A           | Rs | <del>3,939.69</del>               |          |
|   | <b>Total Deductions</b>                  | Rs | <b>(3,939.69)</b>                 | <b>B</b> |
| C | Net Value of work done (A-B)             | Rs | 153,647.81                        | <b>C</b> |
|   | Add :- GST @ 18% on A                    | Rs | 28,365.75                         |          |
| D | <b>Gross Total</b>                       | Rs | <b>182,013.56</b>                 | <b>D</b> |
|   | Less :- Previous Payment Received        | Rs | -                                 |          |
| E | <b>NET AMOUNT DUE</b>                    | Rs | <b>182,013.56</b>                 |          |


*D. Rajeev*

Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.





INVOICE

|  |   |
|--|---|
|  <b>KOBESS FURNTECH</b><br># 25, 1st Main Road,<br>Byatarayanapura, Mysore Road,<br>BANGALORE - 560 026.<br>Email: kfurntech@gmail.com<br>Contact: 9886329784 / 9844295784. | PROFORMA Invoice No: KF / 112<br>Date: 21.09.2021<br>Ref. No. verbal<br>date : 18.09.21<br>GST No: 29BTNPS0957D1Z8<br>PAN Card No. BTNPS0957D |
|  | To:<br>The Principal,<br>R.V.Dental College,<br>J.P.NAGAR, BANGALORE.   |



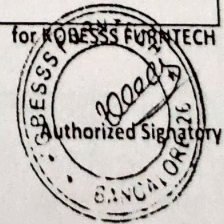
Dear Sir,  
 Subject: Rectification of Pneumatic Line

B.R.N.V. 120/21-22  
 25/9/21

| Sl No  | Description                                 | Quantity | Unit Price (Rs.) | Total Price (Rs.) |
|--|---|----------|------------------|-------------------|
| 1  | Supply and Fixing of 1 1/2" pneumatic Elbow | 1 No.    | 1600 00          | 1600 00           |
| 2  | Supply and Fixing of 1 1/2" Equal Tee       | 1 No.    | 1750 00          | 1750 00           |
| 3  | Pneumatic Pipe Clamps and Labour charges    |          | Lumpsum          | 2250 00           |
| <b>Total Rs.</b>                             |   |          |                  | <b>5600.00</b>    |
| Add: CGST 9%                                 |   |          |                  | 504 00            |
| Add: SGST 9%                                 |   |          |                  | 504 00            |
| <b>GRAND TOTAL Rs.</b>                       |   |          |                  | <b>6608.00</b>    |
| In Words Six Thousand Six Hundred Eight only |   |          |                  |                   |

Kobesss Furntech Current Account No: 0572000110257201  
 Our Bank Details: Karnataka Bank, City Market Branch, Bangalore. - IFSC Code No. : KARB0000057 and MICR code : 560052009

- Terms & Conditions:**
- 1 Materials once sold, can not be exchanged or return back.
  - 2 Payment All payment to be made in the Name of M/s. KOBESSS FURNTECH, payable at B'lore
  - 3 Interest will be charged 24%per annum , if not paid within 30 days.
  - 4 Any disputes are subjected to Bangalore jurisdiction




*B.R.N.V.*

**Principal**  
**D.A.P.M.R.V. Dental College**  
**J.P. Nagar I Phase,**  
**Bangalore - 560 078.**

INVOICE

**KOBESSS FURNTECH**  
 # 25, 1st Main Road,  
 Byatarayanapura, Mysore Road,  
 BANGALORE - 560 026.  
 Email: kurntech@gmail.com  
 Contact: 966620784 / 9844295284

Invoice No: KF / 114  
 Date: 29.09.21  
 Ref. No. verbal  
 date: 18.09.21  
 GST No: 29BTNPS0957D1Z8  
 PAN Card No. BTNPS0957D

12/15/21-22  
 30/9/21  


To  
 The Principal,  
 R.V. Dental College,  
 J.P. NAGAR, BANGALORE.

B.O. No. 1.36 / 21 - 22  
 30/9/21

Dear Sir,  
 Subject: Rectification of LPG Line at 1st Floor

| Sl No                  | Description                           | Quantity | Unit Price (Rs.) | Total Price (Rs.) |
|------------------------|---------------------------------------|----------|------------------|-------------------|
| 1                      | Replacement of Brass Tee 1/2" x 3/8"  | 2 nos    | 590 00           | 1180 00           |
| 2                      | Needle Valve with no le nut and Clamp | 2 nos    | 650 00           | 1300 00           |
| 3                      | Labour charges for above              |          | lumpsum          | 1500 00           |
| <b>Total Rs.</b>       |                                       |          |                  | <b>3980 00</b>    |
| Add: CGST 9%           |                                       |          |                  | 358 20            |
| Add: SGST 9%           |                                       |          |                  | 358 20            |
| <b>GRAND TOTAL Rs.</b> |                                       |          |                  | <b>4696 40</b>    |

In Words: Four Thousand Six Hundred Ninety Six only

**Bank Details:**

Kobesss Furntech Current Account No: 0572000110257201

Our Bank Details: Karnataka Bank, City Market Branch, Bangalore. - IFSC Code No. : KARB0000057 and MICR code : 560052009


**Terms & Conditions:**

- 1 Materials once sold can not be exchanged or return back
- 2 Payment: All payment to be made in the Name of M/s KOBESSS FURNTECH. payable at B'lore
- 3 Interest will be charged 24% per annum . if not paid within 30 days
- 4 Any disputes are subjected to Bangalore jurisdiction

for KOBESSS FURNTECH

*D. P. M. R. V.*

**Principal**  
**D.A.P.M.R.V. Dental College**  
**J.P. Nagar I Phase,**  
**Bangalore - 560 078.**

  
 Authorized Signatory  
 02E 26

INVOICE

**KOBESSS FURNTECH**

# 25, 1st Main Road,  
Byatarayanapura, Mysore Road,  
BANGALORE - 560 026.

Email: kofurtech@gmail.com  
Contact: 984420788 / 9844205788

Invoice No: KF/113  
Date: 29.09.21  
Ref No verbal  
date 18.09.21  
GST No: 29BTNPS0957D128  
PAN Card No: BTNPS0957D

14/11/21-22  
30/9/21

30/9/21

To  
The Principal,  
R.V Dental College,  
J.P.NAGAR, BANGALORE.

Dear Sir,

Subject: Rectification of LPG Line leak test at postho lab (3rd Floor)

| Sl No  | Description   | Quantity   | Unit Price (Rs.) | Total Price (Rs.) |
|--|---|------------|------------------|-------------------|
| 1  | LPG leak Testing at 3rd floor Lab - 24 joints x 5 Tables = 120 Joints | 120 joints | 20.00/ each      | 2400.00           |
| 2  | Replacement of Terminal Tap - Brass                                   | 5 nos      | 390.00           | 1950.00           |
| <b>Total Rs.</b>                                     |   |            |                  | <b>4350.00</b>    |
| <b>Add: CGST 9%</b>                                  |   |            |                  | <b>391.50</b>     |
| <b>Add: SGST 9%</b>                                  |   |            |                  | <b>391.50</b>     |
| <b>GRAND TOTAL Rs.</b>                               |   |            |                  | <b>5133.00</b>    |
| In Words: Five Thousand One Hundred ThirtyThree only |   |            |                  |                   |

**Bank Details:**

Kobesss Furntech Current Account No: 0572000110257201  
Our Bank Details: Karnataka Bank, City Market Branch, Bangalore. - IFSC Code No. : KARB0000057 and MICR code : 560052009

**Terms & Conditions:**

1. Materials once sold can not be exchanged or return back
2. Payment: All payment to be made in the Name of M/s KOBESSS FURNTECH. payable at B'lore
3. Interest will be charged 24%per annum . if not paid within 30 days
4. Any disputes are subjected to Bangalore jurisdiction

for KOBESSS FURNTECH  
Authorized Signatory  
A. ORE

*Prayasa*  
Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

**Contractor Bill Payment**

Date: 16.08.2021

|                 |   |                |    |
|-----------------|---|----------------|----|
| Institution     | D. A. Pandu Memorial RV Dental College, J. P. Nagar, Bangalore  |                |    |
| Nature of work  | Supply and Installation of New SS Gas Line Connection (1/2" dia) for Prosthodontics lab at Third floor level at DAPM RV Dental College. |                |    |
| Contractor      | M/A. KOBISSS Furntech   |                |    |
| Ref             | As per the Approved Letter Dated 04.08.2021   | PO: 3400000548 | ES |
| Contract Amount | Rs. 2,48,789/- + GST  |                |    |
| Type of Payment | Advance Payment   |                |    |
| BILL NO         | First and Final Bill (Performa Invoice No. KF/110)  |                |    |
| Date of Bill    | 13.08.2021  |                |    |
| Total Claim     | Rs. 2,48,789/- + GST  |                |    |

| B Recommendation |                 |                    |  | Deduction         |                  |                | Recommended % pending audit | Payable Amount at this stage |
|------------------|-----------------|--------------------|--|-------------------|------------------|----------------|-----------------------------|------------------------------|
|                  | Contract Amount | Value of Work done | Variation between contract & certified | Previous Payments | Retention @ 2.5% | Balance Amount |                             |                              |
| Tender           | 248,789         | 191,760            | -57,029                                | 0                 | 4,794            | 186,966        | 80                          | 149,573                      |
| GST @ 18%        | 44,782          | 34,517             | -10,265                                | 0                 | -                | 34,517         | -                           | 26,923                       |
| <b>Total</b>     | <b>293,571</b>  | <b>226,277</b>     | <b>-67,294</b>                         | <b>0</b>          | <b>4,794</b>     | <b>221,483</b> | <b>80</b>                   | <b>176,496</b>               |

**C Remarks**

1. Work is Completed and found satisfactory
2. Quantities have been checked & verified by the Campus Engineer/RVDC
3. Rates have been verified & approved rates only.
4. Suggested for release 80% Advance Payment, Pending Audit
5. Suggested for release an Advance Payment of Rs. 1,76,496/- only (Bill Amount- Rs. 1,49,573/- + GST - Rs. 26,923/-).
6. This for kind information and approvals.

Hon. Secy/RSST



Handwritten notes and dates: 09/21-23, 13/08/21, 13/8/21

Engg. Manager/RSST

*Rajeev*

**Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.**

INVOICE

**KOBESS FURNTech**  
# 25, 1st Main Road,  
Byatarayanapura, Mysore Road,  
BANGALORE - 560 026.  
Email: kfurntech@gmail.com  
Contact: 9886329784 / 9844295784,

Invoice No: KF / 110  
Date: 13.08.2021  
Ref. No. approved Qtn. KF/0051/2021-22  
date: 03.07.2021  
GST No: 29BTNPS0957D128  
PAN Card No. BTNPS0957D

To,  
The Principal,  
R.V.Dental College,  
J.P.NAGAR, BANGALORE.

1047/21-22  
25.8.21  
B.R.NO. 88/21-22  
26.8.21



Dear Sir,

Subject: Removal of old LPG Pipeline and Installation of New LPG Pipeline at your Lab ( 3rd Floor)

| Sl.No                            | Description  | Quantity  | Unit Price (Rs.) | Total Price (Rs.) |
|----------------------------------|--|-----------|------------------|-------------------|
| 1                                | SS 304 Sch. 40 Pipe of Size: 1/2" Dia                      | 86.4 mlrs | 1280.00          | 110592.00         |
| 2                                | SS 304 Hex Nipple  | 20 Nos    | 300.00           | 6000.00           |
| 3                                | SS 304 Collar  | 29 Nos    | 250.00           | 7250.00           |
| 4                                | terminal flange  | 6 Nos     | 80.00            | 480.00            |
| 5                                | Terminal Tap   | 10 nos    | 390.00           | 3900.00           |
| 6                                | Rubber Hose  | 30 mlrs   | 195.00           | 5850.00           |
| 7                                | Brass adaptor for valve                                    | 8 nos     | 180.00           | 1440.00           |
| 8                                | Bush for valve   | 7 nos     | 150.00           | 1050.00           |
| 9                                | Die cast regulator   | 1 no      | 2950.00          | 2950.00           |
| 10                               | pressure guage   | 1 no      | 1100.00          | 1100.00           |
| 11                               | NC Valve   | 1 no      | 650.00           | 650.00            |
| 12                               | Labour Charges for old LPG line removal & new Installation |           | Lumpsum          | 21317.00          |
| Total Rs.                        |  |           |                  | 162579.00         |
| Discount 8% for item No. 1 to 24 |  |           |                  | 13006.32          |
| Total Rs.                        |  |           |                  | 149572.68         |
| Add: CGST 9%                     |  |           |                  | 13461.54          |
| Add: SGST 9%                     |  |           |                  | 13461.54          |
| GRAND TOTAL ( rounded off) Rs.   |  |           |                  | 176496.00         |

in Word: One Lac Seventy Six Thousand Four Hundred Ninety Six Only

Kobesss Furntech Current Account No: 0572000110257201

Our Bank Details: Karnataka Bank, City Market Branch, Bangalore. - IFSC Code No. : KARB0000057 and MICR code : 560052009

**Terms & Conditions:**

- 1 Materials once sold, can not be exchanged or return back.
- 2 Payment All payment to be made in the Name of M/s. KOBESSS FURNTech, payable at B'lore
- 3 Interest will be charged 24%per annum , if not paid within 30 days.
- 4 Any disputes are subjected to Bangalore jurisdiction.



\* Bill has been checked & found correct. Bill may be processed for payments.

*D.P.M.R.V.*

Principal

D.A.P.M.R.V. Dental College  
J.P. Nagar - I Phase,  
Bangalore - 560 078.

PERFORMA INVOICE

**KOBESSS FURNTECH**  
 # 25, 1st Main Road,  
 Byatarayanapura, Mysore Road,  
 BANGALORE - 560 026.  
 Email: kfurntech@gmail.com  
 Contact: 9886329784 / 9844295784.

PROFORMA Invoice No: KF / 110  
 Date: 13.08.2021  
 Ref. No. approved Qtn. KF/0051/2021-22  
 date: 03.07.2021  
 GST No: 29BTNPS0957D1Z8  
 PAN Card No. BTNPS0957D

To,  
 The Principal,  
 R.V.Dental .College,  
 J.P.NAGAR, BANGALORE.

Dear Sir,

Subject: Removal of old LPG Pipeline and Installation of New LPG Pipeline at your Lab ( 3rd Floor)

| Sl No                            | Description  | Quantity   | Unit Price (Rs.) | Total Price (Rs.) |
|----------------------------------|--|------------|------------------|-------------------|
| 1                                | SS 304 Sch. 40 Pipe of Size 1/2" Dia                       | 86.4 mltrs | 1280.00          | 110592.00         |
| 2                                | SS 304 Hex Nipple  | 20 Nos     | 300.00           | 6000.00           |
| 3                                | SS 304 Collar  | 29 Nos     | 250.00           | 7250.00           |
| 4                                | SS 304 Union   | 25 Nos     | 350.00           | 8750.00           |
| 5                                | SS 304 Elbow   | 12 Nos     | 320.00           | 3840.00           |
| 6                                | Pipeline Clamp   | 50 Nos     | 75.00            | 3750.00           |
| 7                                | Terminal Block 4 way                                       | 6 Nos      | 550.00           | 3300.00           |
| 8                                | terminal flange  | 6 Nos      | 80.00            | 480.00            |
| 9                                | Terminal Tap   | 13 Nos     | 390.00           | 5070.00           |
| 10                               | Rubber Hose  | 30 mltrs   | 195.00           | 5850.00           |
| 11                               | Rubber Hose Clamp  | 60 Nos     | 25.00            | 1500.00           |
| 12                               | S S Ball valve 1/2"  | 7 nos      | 750.00           | 5250.00           |
| 13                               | Brass adaptor for valve                                    | 8 nos      | 180.00           | 1440.00           |
| 14                               | Bush for valve   | 7 nos      | 150.00           | 1050.00           |
| 15                               | Die cast regulator   | 1 no       | 2950.00          | 2950.00           |
| 16                               | water column regulator                                     | 1 no       | 3950.00          | 3950.00           |
| 17                               | Manifold ( 2 cylinders)                                    | 1 no.      | 1500.00          | 1500.00           |
| 18                               | Manifold Clamp   | 2 nos      | 150.00           | 300.00            |
| 19                               | Manifold valve   | 1 no       | 850.00           | 850.00            |
| 20                               | flexible picktail  | 3 nos      | 600.00           | 1800.00           |
| 21                               | Cylinder Adaptor   | 2 nos      | 450.00           | 900.00            |
| 22                               | SS 304 Tee   | 20 nos     | 320.00           | 6400.00           |
| 23                               | pressure guage   | 1 no       | 1100.00          | 1100.00           |
| 24                               | NC Valve   | 1 no       | 650.00           | 650.00            |
| 25                               | Labour Charges for old LPG line removal & new Installation |            |                  | Lumpsum 22000.00  |
| Total Rs.                        |  |            |                  | 206522.00         |
| Discount 8% for item No. 1 to 24 |  |            |                  | 14761.76          |
| Total Rs.                        |  |            |                  | 191760.24         |
| Add: CGST 9%                     |  |            |                  | 17258.42          |
| Add: SGST 9%                     |  |            |                  | 17258.42          |
| GRAND TOTAL Rs.                  |  |            |                  | 226277.08         |

In Word Two LAC Twenty Six thousand Two Hundred Seventy Seven only

Kobesss Furntech Current Account No: 0572000110257201

Our Bank Details: Karnataka Bank, City Market Branch, Bangalore. - IFSC Code No. : KARB0000057 and MICR code : 560052009

Terms & Conditions:

- 1 Materials once sold, can not be exchanged or return back
- 2 Payment All payment to be made in the Name of M/s KOBESSS FURNTECH, payable at B'lore
- 3 Interest will be charged 24% per annum, if not paid within 30 days.
- 4 Any disputes are subjected to Bangalore jurisdiction

*Handwritten notes:*  
 14/8/21.  
 16/8/21.

\* pressure guage & NC valve are the extra items installed.  
 \* Quantities are taken jointly & found correct.  
 Bill may be presented for payments.

D.A.P.M.R.V. Dental College  
 J.P. Nagar I Phase,  
 Bangalore - 560 078.

Authorized Signatory  
 BANGALORE 26

PR: 1300000355.  
PO: 3400000548.

SUBMITTED

Date: 04.08.2021

Sir,

Sub: Approval for Supply and Installation of New SS Gas Line Connection (1/2"Ø) for Prosthodontics Lab at Third Floor Level at DAPM RV Dental College, J.P. Nagar, Bangalore.

Ref: 1. As per Inspections/ Requirements  
2. Copy of Quotations/ Negotiations.

Reference to the above, proposal has been received for New SS Gas Line Connection(1/2"Ø) for Prosthodontics lab at Third Floor Level at DAPM RV Dental College, J.P. Nagar, Bangalore.

This has been Inspected and verified and all are Old MS lines which is rusted and also Pressure is low due to leakages. Also the existing lines are in Floor Level trench. Hence, it is required to replace with New SS Gas Lines.

Rates have been verified and Negotiated and the Cost Details is as follows:

A. M/s. KOBESSS Furntech:

Quoted amount: ---- Rs. 2,71,510=00 + GST

Negotiated and Final amount ---- Rs. 2,48,789=00 + GST --- L1.

B. M/s. Mahalakshmi Enterprises:

Quoted amount: ---- Rs. 2,54,025=00 + GST

Negotiated and Final amount ---- Rs. 2,49,025=00 + GST --- L2.

As M/s. KOBESSS Furntech is the L1 and also known agency, Work may be taken up through the same agency.

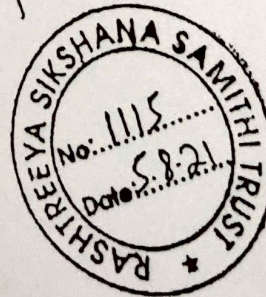
This is for your kind information and approvals.

Regards.

(Vasavachar. V)  
EM/RSST

861/21-22

7.8.21



*Vasavachar*

Principal

D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

**Contractor Bill Payments**

Date : 30-06-2022

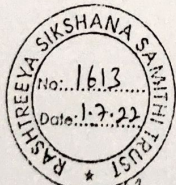
|                 |  |                 |
|-----------------|--|-----------------|
| A) Institution  | D. A. Pandu Memorial R.V Dental College, J. P. Nagar, Bangalore.   |                 |
| Nature of Work  | Re-Routing of the LT Cable (Laying of New Cable by replacing the Damaged Cable) near the Auditorium due to Development of Car Parking area at RVDC Campus. |                 |
| Contractor      | M/s. Kusum Electricals.  |                 |
| Ref             | As per the Approved letter Dated: 25.05.2022   | PO: 340000078ES |
| Contract Amount | Rs. 1,98,646/- + GST.  |                 |
| Type of Payment | Advance Payment  |                 |
| Bill No.        | First & Final Bill (Tax Invoice No. 129/2022-23)   |                 |
| Date of Bill    | 25.06.2022   |                 |
| Total Claim     | Rs. 1,84,436/- + GST.  |                 |

| B Recommendations: | Deductions      |                    |  |                   |              |                 |                              | Payable Amount at this stage |
|--------------------|-----------------|--------------------|--|-------------------|--------------|-----------------|------------------------------|------------------------------|
|                    | Contract Amount | Value of work done | Variation between contract & certified | Previous Payments | Retention NA | Balance Amount  | Recommended %, pending Audit |                              |
| Tender             | 1,98,646        | 1,84,436           | -14,210                                | 0                 | 0            | 1,84,436        | 80                           | 1,47,549                     |
| GST @ 18%          | 35,756          | 33,198             | -2,558                                 | -                 | -            | 33,198          | -                            | 26,559                       |
| <b>Total</b>       | <b>2,34,402</b> | <b>2,17,634</b>    | <b>-16,768</b>                         | <b>0</b>          | <b>0</b>     | <b>2,17,634</b> | <b>80</b>                    | <b>1,74,108</b>              |

**C Remarks**

- 1 Work is Completed and found satisfactory.
- 2 Quantities have been checked and verified by the Campus Engineer/RVDC.
- 3 Rates have been verified and approved rates only
- 4 Suggested for release 80% Advance Payment, Pending Audit.
- 5 Suggested for release an Advance Payment of Rs. 1,74,108/- only (Bill Amount- Rs. 1,47,549/- + GST - Rs. 26,559/-).
- 6 This is for kind information and approvals.

*Handwritten signature*  
30/6



*Handwritten signature*  
30/6/2022

Hon.Secy/RSST



*Handwritten notes:*  
16/7/22  
11/7/22

Engg.Manager/RSST

*Handwritten signature*

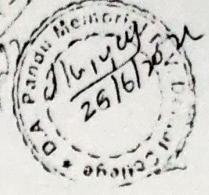
**Principal**  
**D.A.P.M.R.V. Dental College**  
**J.P. Nagar I Phase,**  
**Bangalore - 560 078.**



#36, 2<sup>nd</sup> Cross, 3<sup>rd</sup> Main Road,  
Sri Gururaghavendra Nagar,  
JP Nagar 7<sup>th</sup> Phase, Bangalore - 560078  
GST No - 29BAXPS3663RIZ7  
Ph No: 9343761659  
Email:shetty.kusumelectricals@gmail.com

# Kusum Electricals

Date:25.06.2022



To,  
The Honorary Secretary,  
RSST, 2<sup>nd</sup> Block,  
Jayanagar, Bangalore.

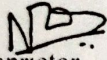
**Sub: Bill for the Rerouting of LT Cable at RV Dental College campus**

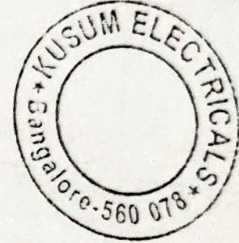
With reference to the above subject we are submitting our invoice for an amount of Rupees 2,17,634/- (Rupees Two Lakh Seventeen Thousand Six Hundred and Thirty Four t only) including GST 18%

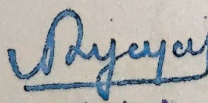
Please make the payment at the earliest.

Thanking you.

For Kusum Electricals,

  
Proprietor.



  
Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

#36, 2<sup>nd</sup> Cross, 3<sup>rd</sup> Main Road,  
Sri Gururaghavendra Nagar,  
JP Nagar 7<sup>th</sup> Phase, Bangalore - 560078  
GST No - 29BAXPS3663RIZ7  
Ph No: 9343761659  
Email:shetty.kusumelectricals@gmail.com

# Kusum Electricals

## INVOICE

967/22-23  
28/6/22  
B.R.110  
29/6/22  
28/6/22  
Bill NO129/2022-23  
Date:25.6.2022

To,  
The Honorary Secretary,  
RSSI, 2<sup>nd</sup> Block,  
Jayanagar, Bangalore.

Sub: Bill for the Rerouting of LT Cable at RV Dental College campus

| Sl.No | PARTICULARS   | QTY. | RATE     | AMOUNT      |
|-------|---|------|----------|-------------|
| 1.    | Supplying and laying of 3.5*185sqmm Aluminium conductor XLPE insulated power armoured cable at back side rear gate new parking area at RV Dental college  | 60m  | 1,450/-  | 87,000.00   |
| 2.    | Supplying erecting testing and commissioning of LT feeder pillar (300A 4pole aluminium BUS Bar 1set with double door and metal enclosure feeder pillar size1200*900*250mm with pedestal of height 900mm including trench and concreting | 2No  | 30,000/- | 60,000.00   |
| 3.    | Removing of existing damaged LT cable   | LS   | 8000/-   | 8,000.00    |
| 4.    | End termination 3.54*185sqmm cable gland with copper lugs   | 4No  | 1,300/-  | 5,200.00    |
| 5.    | Supplying and replacing of 250A 3pole MCCB at HT yard LT keysco panel board   | 2No  | 14000/-  | 28,000.00   |
|       |   |      |          | 1,88,200.00 |
|       | Less:2% discount  |      |          | 3764.00     |
|       |   |      |          | 1,84,436.00 |
|       | +CGST 9%  |      |          | 16,599.00   |
|       | +SGST 9%  |      |          | 16,599.00   |
|       |   |      |          | 2,17,634.00 |

(Rupees Two Lakh Seventeen Thousand Six Hundred and Thirty Four only)

For Kusum Electricals

Proprietor

\* work is completed & found satisfactory.  
\* Quantities are checked and found correct  
\* Bill has been checked & found correct. Bill may be

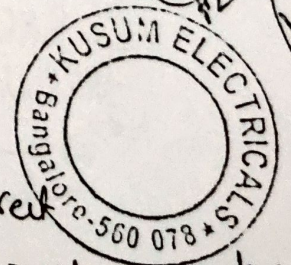
processed for payments.

Principal

D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

Campana Engineer

DAPM RV Dental College



SUBMITTED

Date: 25/05/2022

Sr.

Sub: Approval for Re-Routing of the LT Cable (Laying of New Cable by replacing the damaged cable) Near the Auditorium due to development of Car Parking area at RVDC Campus.

- Ref: 1. As per requirement.  
 2. Copy of the quotation / Negotiation.

Through: M/s. Kusum Electricals.

Reference to the above, quotation has been received for Supply and Laying of 3.5c x 185sqmm Al Armoured Under Ground Cable at Parking area near Auditorium at RVDC Campus.

This has been inspected and verified. This is the existing old Cable and damaged in 2 to 3 places due to up routing of Trees and other works. This is the Power cable leads to Hostels and quarters.

As per verification, the existing cable is adjacent to the Trees. So, it is required to lay the New Cable adjacent to the Compound wall to avoid the damages. Also, it has been suggested to lay the Cable by using 4" Dia. PVC pipe.

While doing the New line it is required construct 3 Nos. inspection chambers with 2 Nos. Feeder Pillar also.

This work has to be taken up immediately, as we have started the Car Parking area development work.

Work Involved:

- Supply and Laying of 3.5c x 185sqmm Armoured UG Cable.
- Feeder Pillar 2 Nos.
- Inspection chamber 3 Nos.
- Removing of existing old cable
- End Termination of Cable.
- Supply and Installation of MCCB at HT Yard etc.,

Rates have been verified and negotiated. Total cost will be about Rs. 1,98,646=00 + GST and work may be taken up through M/s. Kusum Electricals.

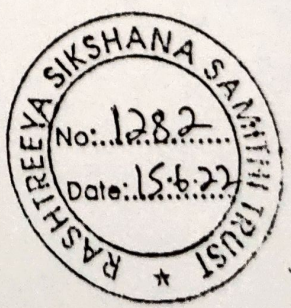
This is for kind information and approvals.

Regards.

*(Signature)*  
 25/5/2022  
 (Vasavachar.V)  
 EM/RSST

*Approved*  
*(Signature)*  
 25/5

839/22-23  
 17/06/22  
*(Signature)*



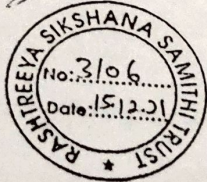
**Principal**  
**D.A.P.M.R.V. Dental College**  
**J.P. Nagar I Phase,**  
**Bangalore - 560 078.**

| A               |  | Contractor Bill Payments |     | Date : 13-12-2021 |
|-----------------|--|--------------------------|-----|-------------------|
| Institution     | D. A. Pandu Memorial R.V. Dental College, J. P. Nagar, Bangalore.  |                          |     |                   |
| Nature of Work  | Miscellaneous Electrical Works for the Museum (Renovated) due to NAAC visit at RV Dental College Campus. |                          |     |                   |
| Contractor      | M/s. Kusum Electricals   |                          |     |                   |
| Ref             | As per the Approvals Dated: 07.12.2021   | PO:                      | ES: |                   |
| Contract Amount | Rs. 1,20,850/- + GST   |                          |     |                   |
| Type of Payment | Advance Payment  |                          |     |                   |
| Bill No.        | First & Final Bill (Invoice No. 102/2021-22)   |                          |     |                   |
| Date of Bill    | 10.12.2021   |                          |     |                   |
| Total Claim     | Rs. 1,20,020/- + GST   |                          |     |                   |

| B Recommendations: |                 |                    |  |                   |              |                |                              |                              |
|--------------------|-----------------|--------------------|--|-------------------|--------------|----------------|------------------------------|------------------------------|
|                    | Contract Amount | Value of work done | Variation between contract & certified | Deductions        |              |                | Recommended %, pending Audit | Payable Amount at this stage |
| Tender             |                 |                    |  | Previous Payments | Retention NA | Balance Amount |                              |                              |
| GST @ 18%          | 1,20,850        | 1,20,020           | -830                                   | 0                 | 0            | 1,20,020       | 80                           | 96,016                       |
| Total              | 21,753          | 21,604             | -149                                   |                   |              | 21,604         | -                            | 17,283                       |
|                    | 1,42,603        | 1,41,624           | -979                                   | 0                 | 0            | 1,41,624       | 80                           | 1,13,299                     |

C Remarks

- 1 Work is Completed and found satisfactory
- 2 Quantities have been checked and verified by the Campus Engineer/RVDC
- 3 Rates have been verified and approved rates only
- 4 Suggested for release of 80% Advance Payment.
- 5 Suggested for release an advance payment of Rs. 1,13,299/- only (Bill Amount Rs. 96,016/- + GST - Rs. 17,283/-)
- 6 This is for kind information and approvals



Hon.Secy/RSST

*[Signature]*  
Engg. Manager/RSST

*[Signature]*  
Principal

M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

INVOICE

Date: 10.12.2021  
Bill No: 102/2021-22

To  
The principal  
RVDC  
J.P. Nagar I<sup>st</sup> phase  
Bangalore - 78

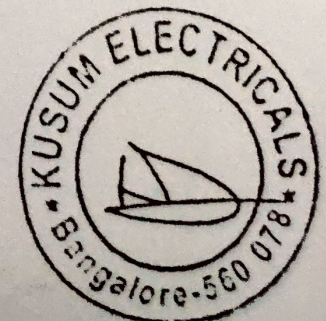
**Subject: Bill for the Electrical work at your RVDC campus (museum, corridor, Library and Principal's office)**

| Sl. No. | Particulars  | Qty   | Rate   | Amount (Rs.) |
|---------|--|-------|--------|--------------|
| 1       | Supplying and providing light points(2×1.5 sq.mm and 1×1 sq mm PVC copper wire and PVC conduit or casing and capping)        | 17nos | 650/-  | 11,050=00    |
| 2       | Supplying providing dependent plug point   | 03nos | 350/-  | 1,050=00     |
| 3       | Supplying and providing lighting circuits(2×2.5 sq.mm and 1×1.5 sq.mm PVC copper wire and PVC conduit or casing and capping) | 30met | 110/-  | 3,300=00     |
| 4       | Supplying and providing 25 mm dummy conduits   | 06met | 45/-   | 270=00       |
| 5       | Supplying and providing 16A socket outlet for car charging   | 01no  | 600/-  | 600=00       |
| 6       | Supplying and fixing 10W LED panel light(principal room)   | 05nos | 800/-  | 4,000=00     |
| 7       | Supplying and fixing 4 feet LED tube light fitting (Havalls make)  | 20nos | 350/-  | 7,000=00     |
| 8       | Supplying and fixing 15W LED warm white panel light fitting (Havalls make)   | 11nos | 1300/- | 14,300=00    |
| 9       | Supplying and fixing 18W LED white panel light fitting (Havalls make for library)  | 04nos | 1700/- | 6,800=00     |
| 10      | Supplying and fixing 15 28 tube for library  | 02nos | 100/-  | 200=00       |
| 11      | Supplying and fixing track light channel (1met)  | 05nos | 1600/- | 8,000=00     |
| 12      | Supplying and fixing track light channel (2met)  | 01no  | 2600/- | 2,600=00     |
| 13      | Supplying and fixing 15W LED track light (Havalls make)  | 10nos | 2700/- | 27,000=00    |
| 14      | Supplying and fixing Havalls make co light   | 25met | 190/-  | 4,750=00     |

*D. Jayaraj*

Principal

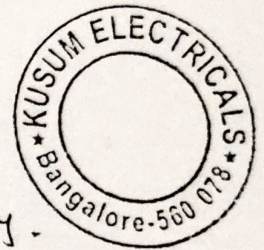
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.



|    |  |       |        |                    |
|----|--|-------|--------|--------------------|
| 15 | Supplying and fixing Havells make co light driver  | 01no  | 600/-  | 600=00             |
| 16 | Supplying and fixing fan regulator (old fan regulator removing and new regulator fixing) | 50nos | 290/-  | 14,500=00          |
| 17 | Supplying and fixing 12 inch havells make ex fan   | 05nos | 2500/- | 12,500=00          |
| 18 | Removing and repairing the tube light  | 10nos | 150/-  | 1,500=00           |
|    | <b>Total</b>   |       |        | <b>1,20,020=00</b> |
|    | + CGST 9%  |       |        | <b>10,801=80</b>   |
|    | + SGST 9%  |       |        | <b>10,801=80</b>   |
|    |  |       |        | <b>1,41,623=60</b> |
|    | - Paisa roundoff   |       |        | <b>=60</b>         |
|    | <b>Grand Total</b>   |       |        | <b>1,41,623=00</b> |

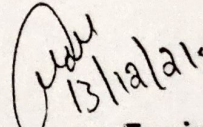
(Rupees One Lakh Forty One Thousand Six Hundred and Twenty Three Only)

  
Proprietor

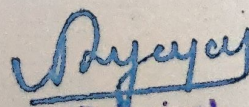


\* work is completed & found satisfactory.

Bill has been checked & found correct. Bill may be processed for payments.

  
Campus Engineer

M.R.V. Dental College

  
Principal

M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

Sir,

Sub: Approval for Misc. Electrical works for the Museum (Renovated) due to NAAC visit at  
RV Dental College, J.P. Nagar.

Ref: 1. As per Requirements Inspections.  
2. As per the previous approved Rates.

Contractor: M.s. Kusum Electricals.

Reference to the above, proposal has been received for Electrical works for the Renovated Museum at  
RV Dental College.

This has been inspected and verified. This work has been taken up due to NAAC visit and necessarily required also.

Work involved:

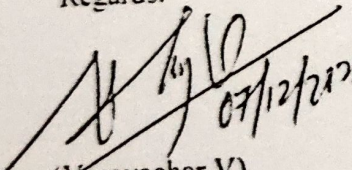
- Light and plug points with wiring system 20,850
- LED Tube lights
- False ceiling Lights.
- Track lights with channels.
- Co lighting system.
- Fan Regulators for different departments.
- Light fittings for Library
- Exhaust Fans for Toilet Blocks etc.,

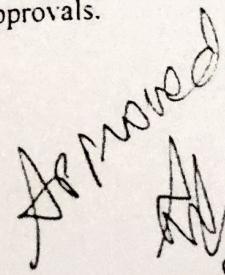
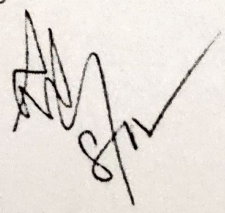
Rates have been verified and previous approved Rates only.

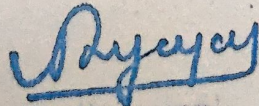
Total cost as per the approved Rates will be about Rs. 1,20,850=00 + GST .

This is for kind information and approvals.

Regards.

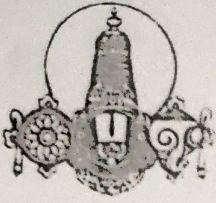
  
(Vasavachar.V)  
EM/RSST



Principal

L.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.



PR: 1100002791

PO: 3300005771

Mobile: 98451 04041

*K. N. Srinivasa Raju*

CONTRACTOR

# 105, 4th Main Road, Tata Silk Farm, Basavanagudi, BENGALURU - 560 004.

GSTIN : 29AHWPS5762N1ZZ

Ref. No.

Date : .....

Date: 17.07.2021

To,  
The Principal,  
RV Dental College,  
1<sup>st</sup> Phase, J.P Nagar,  
Bangalore 560 078.

645/21-22  
19.7.21



Madam,

**Sub: Submission of Bill (Labour Charges Only) for the Shifting of Dental Chairs, Almeria and trimming of tree at RV Dental College Campus, 1<sup>st</sup> Phase, J.P Nagar, Bangalore.**

With respect to the above, I am hereby submitting the Bill of Rs. 7,200/- (Seven thousand two hundred rupees only) (3 days 4 labours  $3*4*600 = 7,200/-$ ) for the Shifting of Dental Chairs, Almeria and trimming of tree at RV Dental College Campus, 1<sup>st</sup> Phase, J.P Nagar, Bangalore.

This is for your kind information & approvals.

Thanking You,

Yours faithfully

*K.N. Srinivasa Raju*  
17/07/21  
(K.N. Srinivasa Raju)

*Prajaya*

Principal

P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.



**Contractor Bill Payment**

Date: 08-02-2022

|                        |   |
|------------------------|---|
| <b>A Institution</b>   | D. A. Pandu Memorial R.V Dental College, J. P. Nagar, Bangalore.      |
| <b>Nature of work</b>  | Misc. Civil works due to NAAC Inspection at RV Dental College campus. |
| <b>Contractor</b>      | M/s. K.N. Srinivasa Raju  |
| <b>Ref</b>             | As per the Approved Letter Dated: 01.02.2022                          |
| <b>Contract Amount</b> | Rs. 3,57,534/- + GST  |
| <b>Type of Payment</b> | Advance Payment   |
| <b>Bill NO</b>         | 1 & Final Bill (Proforma Invoice)                                     |
| <b>Date of Bill</b>    | 05.02.2022  |
| <b>Total Claim</b>     | Rs. 3,57,534/- + GST  |

PO: 3600000679 ES:

| B Recommendation | Contract Amount | Value of Work done | Variation between contract & certified | Deduction         |                  |                 | Recommended % pending audit | Payable Amount at this stage |
|------------------|-----------------|--------------------|--|-------------------|------------------|-----------------|-----------------------------|------------------------------|
|                  |                 |                    |  | Previous Payments | Retention @ 2.5% | Balance Amount  |                             |                              |
| Tender           | 3,57,534        | 3,57,534           | 0                                      | 0                 | 8,938            | 3,48,596        | 80                          | 2,78,877                     |
| GST @ 18%        | 64,356          | 64,356             | 0                                      | 0                 | -                | 62,747          | -                           | 50,198                       |
| <b>Total</b>     | <b>4,21,890</b> | <b>4,21,890</b>    | <b>0</b>                               | <b>0</b>          | <b>8,938</b>     | <b>4,11,343</b> | <b>80</b>                   | <b>3,29,074</b>              |

**C Remarks**

- 1 Work is completed and found satisfactory.
- 2 Measurements have been checked & verified by the Campus Engineer/RVDC
- 3 Rates have been verified & approved rates only.
- 4 Suggested for release 80% Advance Payment, Pending Audit
- 5 Suggested for release an Advance Payment of Rs. 3,29,074/- only (Bill Amount-Rs. 2,78,877/- + GST - Rs. 50,198/-)
- 6 This is for kind information and approvals.

Hon. Secy/RSST



Engg. Manager/RSS

*Rajeev*  
Principal

**P. A. P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.**

**Tax Invoice**

| <b>K.N. SRINIVASA RAJU</b><br>No.105, 4th MAIN ROAD<br>TATA SILK FARM, BASAVANGUDI<br>BANGALORE - 560 004 |   |               | Invoice No  | Date       |                  |        |                    |
|---|---|---------------|---|------------|------------------|--------|--------------------|
|   |   |               | 009/2021-22   | 13.02.2022 |                  |        |                    |
| The Hon. Secretary<br>Rashtreeya Sikshana Samithi Trust<br>Jayanagar<br>Bangalore - 560 011               |   |               |   |            |                  |        |                    |
| Sl No.  | Particulars   | HSN/SAC Code  | GST Rate  | Quantity   | Rate             | Per    | Amount             |
| 1   | Misc Civil Work and Aluminium Partition Work for NACC Inspection at RV Dental College | 995413        | 18%   |            |                  |        | 2,78,877.00        |
|   | CGST  |               | 9%  |            |                  |        | 25,098.93          |
|   | SGST  |               | 9%  |            |                  |        | 25,098.93          |
| <b>Total</b>  |   |               |   |            |                  |        | <b>3,29,074.86</b> |
| HSN/SAC   |   | Taxable Value | Central Tax (CGST)                                      |            | Sales Tax (SGST) |        |                    |
| 995413  |   | 2,78,877      | Rate  | Amount     | Rate             | Amount |                    |
|   |   | Total         | 0   | 25,099     | 0                | 25,099 |                    |
|   |   |               |   | 25,099     |                  | 25,099 |                    |
| PAN AHWP55762N<br>GSTIN 29AHWP55762N1ZZ<br>Buyer GSTIN : 29AAATR0758A1ZP                                  |   |               |   |            |                  |        |                    |
| Bank Name :<br>A/c No :<br>Bank IFSC Code :   |   |               | K.N. Srinivasa Raju<br>13/02/22<br>(K.N.SRINIVASA RAJU) |            |                  |        |                    |

*Bill has been checked & found correct. Bill may be processed for payments*

*Rajeev*

**Principal**

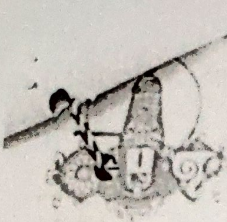
**" P.M.R.V. Dental College  
 J.P. Nagar I Phase,  
 Bangalore - 560 078.**

*Arjun (varun)*

*14/2/22*

**Campus Engineer**

**DAPM RV Dental College**



Mobile : 98451 04041

*K. N. Srinivasa Raju*

CONTRACTOR

# 105, 4th Main Road, Tata Silk Farm, Basavanagudi, BENGALURU - 560 004.

GSTIN : 29AHWPS5762N1ZZ

Ref. No.

Date : .....

To,  
The Hon Secretary,  
RSST, 2<sup>nd</sup> Block,  
Jayanagar, Bangalore 560 011.

Date: 05.02.2022

Sir,

**Sub: Submission of Bill for the Misc Civil Work and Aluminium Partition Work (at Girls & Boys Common room) due to NAAC Inspection at RV Dental College Campus, 1<sup>st</sup> Phase, J.P Nagar, Bangalore.**

With respect to the above. I am hereby submitting the bill of Rs. 3,57,534/- + GST @ 18% (Three lakh fifty seven thousand five hundred thirty four rupees only) for the Misc Civil Work and Aluminium Partition Work (at Girls & Boys Common room) due to NAAC Inspection at RV Dental College Campus, 1<sup>st</sup> Phase, J.P Nagar, Bangalore

This is for your kind information & approvals.

Thanking You,

Yours faithfully

*K.N. Srinivasa Raju*  
(K.N. SrinivasaRaju)  
5/2/22

*D. Jayaraj*

Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

**Civil Work and Aluminium Partiton Work (at Girls & Boys Common room) due to NAAC Inspection at RV Dental College Campus**

**ABSTRACT**

| SI No | Description   | Unit  | Quantity | Rate     | Amount             |
|-------|---|-------|----------|----------|--------------------|
| 1     | Providing and making of Aluminium partition Girls and boys common room                                  | Sft   | 951.68   | 230.00   | 2,18,886.40        |
| 2     | Providing and fixing of aluminium sliding doors with lock and handles in Girls and boys common room     | Sft   | 106.29   | 300.00   | 31,887.00          |
| 3     | Providing and fixing of aluminium sliding windows at 2nd floor corridor                                 | Sft   | 75.74    | 260.00   | 19,692.40          |
| 4     | Providing and laying of Screed concrete (1:3:6)   | Sft   | 503.62   | 70.00    | 35,253.40          |
| 5     | Providing and laying of flooring tiles .(Damaged tiles in the department around the chambers) FS Brown. | Sft   | 76.00    | 90.00    | 6,840.00           |
| 6     | Labours engaged for cleaning and shifting of material. (3 days 5 labours)                               | Nos   | 15.00    | 650.00   | 9,750.00           |
| 7     | Debries   | Loads | 4.00     | 2,000.00 | 8,000.00           |
| 8     | Demolition of Staff Quarters (Driver Palani's House)  | Sft   | 1,089.00 | 25.00    | 27,225.00          |
|       | <b>Total</b>  |       |          |          | <b>3,57,534.20</b> |
|       | <b>GST @ 18%</b>  |       |          |          | <b>64,356.16</b>   |
|       | <b>Grand Total</b>  |       |          |          | <b>4,21,890.36</b> |

*Handwritten signature and date: 7/2/22*

*K.N. Srinivasa Raju  
(K.N. Srinivasa Raju) 5/2/22*

\* Quantities are checked & found correct.

\* Rates are verified & approved rates only.

*D. Jayaram*  
**Principal**

**D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.**

*Varun K S*  
**(Varun.K.S)**

**Campus Engineer  
DAPM RV Dental College**

SUBMITTED

Date: 01.02.2022

Sir,

Sub: Approval for misc., Civil works due to NAAC Inspections at RV Dental College, J.P. Nagar.

Ref: 1. As per Requirements / Inspections.  
2. As per the approved Rates.

Contractor: M/s. K.N. Srinivasaraju.

Reference to the above, proposal has been received for Misc., Civil Works due to NAAC Inspection at RV Dental College.

This is as per requirements and due to NAAC Inspection also.

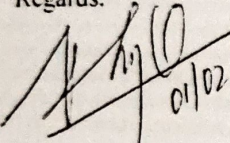
Work details:

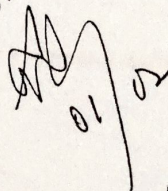
- Al. Partitions and Doors to make cubicles at Boys & Girls Common Rooms.
- Al. Sliding Windows for the Corridor to place additional Dental Chairs.
- External Cement floor finishing with Screed Concrete.
- Dismantling of Drivers quarters (Sheet Roof Structure) and Removing of Debris.

Rates have been verified and approved Rates only. Total cost as per the approved Rates will be about Rs. 3,57,534=00 + GST.

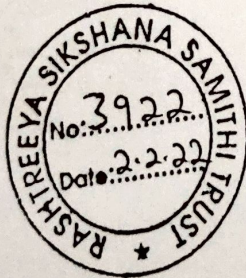
This is for kind information and approvals.

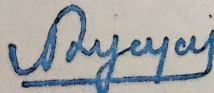
Regards.

  
01/02/2022  
(Vasavachar.V)  
EM/RSST

*Approved*  
  
01/02

2998/21-22  
3/2/22





Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

PT.0

**Contractor Bill Payment**

Date: 22.01.2022

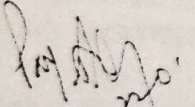

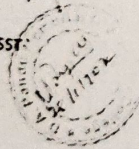
|                 |  |     |     |
|-----------------|--|-----|-----|
| A Institution   | D. A. Pandu Memorial R.V Dental College, J. P. Nagar, Bangalore.   |     |     |
| Nature of work  | Civil, P & S works towards Renovation of Museum, Reception area and other misc., works due to NAAC visit at RVDC Campus. |     |     |
| Contractor      | M/s. K.N. Srinivasa Raju   |     |     |
| Ref             | As per the Approved Letter Dated: 30.12.2021   | PO: | ES: |
| Contract Amount | Rs. 7,23,133/- + GST   |     |     |
| Type of Payment | Advance Payment  |     |     |
| Bill NO         | I RA Bill (Proforma Invoice)   |     |     |
| Date of Bill    | 18.01.2022   |     |     |
| Total Claim     | Rs. 5,07,347/- + GST   |     |     |

| B Recommendation | Contract Amount | Value of Work done | Variation between contract & certified | Deduction         |                  |                 | Recommended %, pending audit | Payable Amount at this stage |
|------------------|-----------------|--------------------|--|-------------------|------------------|-----------------|------------------------------|------------------------------|
|                  |                 |                    |  | Previous Payments | Retention @ 2.5% | Balance Amount  |                              |                              |
| Tender           | 7,23,133        | 5,07,347           | -2,15,786                              | 0                 | 12,684           | 4,94,663        | 80                           | 3,95,731                     |
| GST @ 18%        | 1,30,164        | 91,322             | -38,841                                | 0                 | -                | 89,039          | -                            | 71,232                       |
| <b>Total</b>     | <b>8,53,297</b> | <b>5,98,669</b>    | <b>-2,54,627</b>                       | <b>0</b>          | <b>12,684</b>    | <b>5,83,703</b> | <b>80</b>                    | <b>4,66,962</b>              |

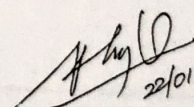
**C Remarks**

- 1 Work is under progress and found satisfactory.
- 2 Measurements have been checked & verified by the Campus Engineer/RVDC
- 3 Rates have been verified & approved rates only.
- 4 Suggested for release 80% Advance Payment, Pending Audit
- 5 Suggested for release an Advance Payment of Rs. 4,66,962/- only (Bill Amount-Rs. 3,95,731/- + GST - Rs. 71,232/-)
- 6 This for kind information and approvals.

Hon. Secy/RSST

Engg. Manager/RSST



22/01/2022

*Rajeev*  
Principal

A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.

**Tax Invoice**

|   |             |          |
|---|-------------|----------|
| <b>K.N. SRINIVASA RAJU</b><br>No.105, 4th MAIN ROAD<br>TATA SILK FARM, BASAVANGUDI<br>BANGALORE - 560 004 | Invoice No  | Date     |
|   | 007/2021-22 | 24-01-22 |

**The Hon. Secretary**  
 Rashtrreya Sikshana Samithi Trust  
 Jayanagar  
 Bangalore - 560 011

| Sl No.       | Particulars   | HSN/SAC Code | GST Rate | Quantity | Rate | Per | Amount            |
|--------------|---|--------------|----------|----------|------|-----|-------------------|
| 1            | Renovation of Dental Museum and Reception at RV Dental College Campus | 995413       | 18%      |          |      |     | 395,731.00        |
|              |   | CGST         | 9%       |          |      |     | 35,615.79         |
|              |   | SGST         | 9%       |          |      |     | 35,615.79         |
| <b>Total</b> |   |              |          |          |      |     | <b>466,962.58</b> |

| HSN/SAC      | Taxable Value  | Central Tax (CGST) |               | Sales Tax (SGST) |               |
|--------------|----------------|--------------------|---------------|------------------|---------------|
|              |                | Rate               | Amount        | Rate             | Amount        |
| 995413       | 395,731        | 0                  | 35,616        | 0                | 35,616        |
| <b>Total</b> | <b>395,731</b> |                    | <b>35,616</b> |                  | <b>35,616</b> |

PAN        AHWPS5762N  
 GSTIN     29AHWPS5762N1ZZ  
 Buyer GSTIN : 29AAATR0758A1ZP

Bank Name :  
 A/c No :  
 Bank IFSC Code :

*K.N. Srinivasa Raju*  
 24/01/22  
 (K.N.SRINIVASA RAJU)

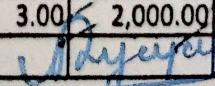
\* Bill has been checked & found correct. Bill may be processed for payments.

*Arjun*  
 (Arjun)  
 25/1/22.  
 Campus Engineer  
 D.A.P.M.R.V. Dental College  
 Principal  
 J.P. Nagar I Phase,  
 Bangalore - 560 078.

**Renovation of Dental Museum and Reception at RV Dental College**

**Abstract**

| SI No | Description   | Unit | Quantity | Rate     | Amount    |
|-------|---|------|----------|----------|-----------|
| 1     | Dismantling of flooring tiles   | Sft  | 464.33   | 25.00    | 11,608.13 |
| 2     | Hacking of CC flooring for laying of Vitrified tiles  | Sft  | 464.33   | 10.00    | 4,643.25  |
| 3     | Providing and construction of 6" Masonary Wall  | Sft  | 695.35   | 110.00   | 76,487.95 |
| 4     | Providing and plastering with mortar 1:5  | Sft  | 1,390.69 | 45.00    | 62,581.05 |
| 5     | Providing and laying of Vitrified tiles for Museum (Wooden Finish)                            | Sft  | 383.60   | 160.00   | 61,376.00 |
| 6     | Providing and fixing of Skirting for Museum (Wooden finish Tiles)                             | Rft  | 70.00    | 150.00   | 10,500.00 |
| 7     | Fall Ceiling (Gypsum)   | Sft  | 235.87   | 120.00   | 28,304.40 |
| 8     | Fall Ceiling (Grid Ceiling)   | Sft  | 320.00   | 130.00   | 41,600.00 |
| 9     | Glass Façade work   | Sft  | 152.25   | 350.00   | 53,287.50 |
| 10    | Fabricating and fixing of Collapsible gate  | L.S  | 1.00     | 5,000.00 | 5,000.00  |
| 11    | Providing and applying of Paint including surface preparation, 2 coat putty, and 2 coat paint | Sft  | 1,390.69 | 15.00    | 20,860.35 |
| 12    | Re-painting work including touch up putty and 2 coat paint                                    | Sft  | 226.50   | 12.00    | 2,718.00  |
| 13    | Aluminium Ventilators (both fixed and lowers)   | Sft  | 92.50    | 230.00   | 21,275.00 |
| 14    | Removing of Existing Aluminium Partition  | Sft  | 933.84   | 30.00    | 28,015.20 |
| 15    | Remoing of Debris   |      | 3.00     | 2,000.00 | 6,000.00  |

  
**Principal**  
**A.P.M.R.V. Dental College**  
**J.P. Nagar I Phase,**  
**Bangalore - 560 078**



|             |  |      |        |          |            |
|-------------|--|------|--------|----------|------------|
| 16          | Providing & fixing of 2.5" PVC Waste Water line from 3rd floor to Grand floor        | Rft  | 35.00  | 150.00   | 5,250.00   |
| 17          | Scaffolding Charges for fixing of PVC Waste Water line from 3rd floor to Grand floor | L.S  | 1.00   | 5,000.00 | 5,000.00   |
| 18          | Scaffolding Charges for fixing of Name Boards for 2nd floor auditorium               | L.S  | 1.00   | 5,000.00 | 5,000.00   |
| 19          | Mirrors for Toilets  | Sft  | 171.00 | 290.00   | 49,590.00  |
| 20          | Plastic Frame Mirror (2'*1.5') for Hostel  | No's | 15.00  | 550.00   | 8,250.00   |
| Total       |  |      |        |          | 507,346.83 |
| GST @ 18%   |  |      |        |          | 91,322.43  |
| Grand Total |  |      |        |          | 598,669.25 |

22/1/22  
20/1/22

K.N. Srinivasa Raju  
(K.N. Srinivasa Raju)

\* This is the 1<sup>st</sup> R.A. Bill. work is under progress & found satisfactory.

\* quantities has been checked & found correct.

20/1/22  
(varun.K.S)  
Campus Engineer  
DAPM RV Dental College

SUBMITTED

Date: 30.12.2021

Sir,  
Sub: Approval for Civil, P & S works towards Renovation of the Museum, Reception area and other misc. works due to NAAC visit at RV Dental College, J.P. Nagar.

- Ref: 1 As per Requirements / Inspections  
2 As per Budget approvals towards Infrastructure upgradation  
2 As per the previous approved / Negotiated Rates

Contractor: M/s. K.N. Srinivasaraju.

Reference to the above, proposal has been received for Civil, P & S works towards Renovation of the Museum, Reception area and other misc. works due to NAAC visit at RV Dental College.

This has been inspected and verified. This work has been taken up due to NAAC visit and necessarily required also.

Renovation of Museum:

- Dismantling of Al. Partition and Cement Flooring.
- Construction of SBM wall with plastering as per requirements.
- Vitrified Tiles flooring work as per selection.
- False Ceiling work. Both Gypsum and Grid false ceiling.
- Glass façade with Al. partition with Al. Door.
- Painting work etc.,
- Museum work is completed and found satisfactory.

Work involved in reception area:

- Dismantling of Existing flooring.
- Vitrified Tiles flooring as per Museum ie., continuation.
- Al. Ventilators Fixed and Louvers type.
- Painting work.
- Reception area work has to be taken up

Other Miscellaneous works.

- Repair and Alteration to Collapsible Gate.
- Mirrors for Toilet Blocks both at College and Hostel Blocks.
- PVC Waste water line from TF to GF. (ie. Behind casting lab)
- Removal of Debris etc.,
- All the Works completed.

Rates have been verified and approved / negotiated Rates only. Total cost as per the approved Rates will be about Rs. 7,23,133=00 + GST.

This is for kind information and approvals.

Regards.

(Vasavachar.V)  
EM/RSST

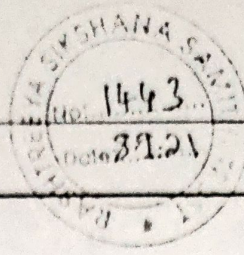
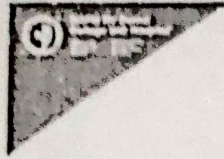
*[Signature]*

Principal

R.V. Dental College

J.P. Nagar I Phase,  
Bangalore - 560 078.

*Approved*  
*[Signature]*  
30/12/21  
24/11/21-22  
31/12/21  
*[Circular Stamp: R.V. Dental College, J.P. Nagar, Bangalore]*



No. DAPMRVDCI/1424/2021-22

Date: 06.09.2021

NOTE

Subject: Approval for the Renovation of Reception and Dental Museum

17.09.2021  
1443  
M  
With reference to the above subject, we are herewith submitting the abstract & estimate for Rs.7, 26,553/- (Rupees: - Seven Lakhs Twenty Six Thousands five hundred & Fifty three only) + GST @18% towards the renovation of Reception and Dental Museum at DAPMRV Dental College campus. Request for your kind approval in this regard.

Thanking you,

*Prayee*  
PRINCIPAL

Submitted: -

To,  
The Hon. Secretary,  
RSST, Bangalore

*Dr. Vasavachar*

*[Signature]*

*Prayee*  
Principal  
D.A.P.M.R.V. Dental College  
J.P. Nagar I Phase,  
Bangalore - 560 078.