

ESTER INDUSTRIES LIMITED

Entry Sheet For Service Performed

Ram Kishor
11, Rajiv Nagar
KHATIMA
262308

Number / Date
1000328785 / 27.03.2025
Purchase Order Item / Date
3000013113 / 10 / 26.03.2024
Your Vendor Number With Us
70428
HSN / SAC CODE

SHORT TEXT: CONSTRUCTION OF MS SHED AT BISOTA SCHOOL

Posting Date : 27.03.2025

LINE NO	QTY.	DESCRIPTION	INVOICE NO. & DATE	UNIT PRICE	NET PRICE	GL CODE BUS.AREA	REF DOC & TEXT	SALES ORD SALES ORG	LOCATION & TIME
10	0.700 AU	CONSTRUCTION OF MS SHED AT BISOTA SCHOOL	249 DT.25.03.2025	510,035.00	357,024.50	401123 CORP	249 CONSTRUCTI ON OF MS SHED A		EIL Khatima 25.03.2025
20	0.700 AU	CONSTRUCTION OF PRINCIPAL OFFICE	249 DT.25.03.2025	259,068.00	181,347.60	401123 CORP	249 CONSTRUCTI ON OF MS SHED A		EIL Khatima 25.03.2025

Tot.value excl.tax:INR 538,372.10

Through: Hood Plot - HR

To The Ac Dept

Kindly arrange to pay Rs. 6,35,279.00
against Payment of MS shed & Construction
of Principal office at Bisota under CSR
Activity 2023-2024.
Amud

(Requisitioner)

(Authorised Signatory)



M/S RAM KISHOR

Rajeev Nagar, Melaghat Road, Khatima -262308, Distt. U.S. Nagar (Uttarakhand) Mob. 9368538695

TAX INVOICE		PO No.- 3000013113	
Bill To, Ester Industries Limited P.O. Charubeta, Khatima Distt. Udham Singh Nagar (U.K) GSTN No. 05AAACE0119K1Z3	Invoice No - 249	GSTIN: 05KXQPS9876B1ZI	
	Date - 25-03-2025	PAN NO. KXQPS9876B	
	Place Of Supply BISOTA (Khatima) Uttarakhand.	ESIC No. 61210507350011019	
		PF CODE - 34801	

SUB:- CSR WORK IN GOVT. SCHOOL BISOTA

S. No.	Description of job	SAC	UOM	Qty.	Rate		Amount	
					Rs.	P.	Rs.	P.
1	CONSTRUCTION WORK OF MS SHED.	998717	AU	0.7	3,29,932.00		3,29,932.00	
2	CONSTRUCTION OF PRINCIPAL OFFICE.			0.7	1,54,255.10		1,54,255.10	
	THE WORK HAS BEEN COMPLETED.							
					Total		4,84,187.10	
				CGST	9%		43,576.84	
				SGST	9%		43,576.84	
					Grand Total		5,71,340.78	

RUPEES - FIVE LAKH SEVENTY ONE THOUSAND THREE HUNDRED FOURTY AND SEVENTY EIGHT PAISE ONLY.







**MEASUREMENT SHEET OF FABRICATION AND ERECTION OF MS
SHED GOVT. SCHOOL BISOTA**

S.NO	DESCRIPTION				QTY
1	FABRICATION AND ERECTION OF MS SHED IN GOVT. SCHOOL (BISOTA)				
	TRUSS - ISA	65*65*6	6100*6	36.6	
			450*3	1.35	
			200*3	0.6	
			TOTAL	38.55	223.59/KG
	ISA	50*50*6	400*3	1.2	
			380*3	1.14	
			350*3	1.05	
			280*3	0.84	
			TOTAL	4.23	19.03/KG
2	PURLING ISA	50*50*6	6200*8	49.6	
			6150*13	79.65	
			150*64	9.6	
			1150*15	17.25	
			TOTAL	156.4	703.8/KG
3	I.S.M.B	150	3000*8	24	417.6
	12 MM PLATE		300*250*8	0.6 SQ/M	56.52
	8 MM PLATE		150*200*8	0.24 SQ/M	65.31
	8 MM PLATE		250*200*16	0.8 SQ/M	
	ERECTION OF GATE WINDOW	110/KG	7*4FT		110/KG
			820*1200*2		55
			1250*1000*2		75/KG
			TOTAL	1725.25	
4	ERECTION OF SHEET		6200*3800*2	47.12/M2	
			6150*3800*1	23.37/M2	
			3950*3650*1	14.41/M2	
			2150*1500*1	2.15/M2	
			1000*1000*1	1.0 M2	
			6400*6400*1	40.96/M2	
			TOTAL	88.05	
5	CORNER		3680*4	14.72r/m	
	PAINT 1COAT PRIMER 2 COAT PAINT		86.5 SQ/M		
	RAIN GUTTER		6200*1	6.2r/m	
	DOWN PIPE		4000*1	4.0r/m	

MEASUREMENT SHEET MS SHED (GOVT. SCHOOL BISOTA)

SR. NO.	WORK DESCRIPTION	UNIT	NOS.	L	B	H	QTY
1	EXCAVATION WORK						
		M3	4.00	6.6	0.50	1200.00	15.84
							15.84
2	PCC WORK						
	COLUMN FOUNDATION	M3	4.00	4	1.5	0.15	3.60
	WALL	M3	3.00	2.85	0.75	0.15	0.96
	WALL	M3	2.00	3.66	0.75	0.15	0.82
	WALL	M3	1.00	1.3	0.75	0.15	0.15
						TOTAL	5.53
3	RCC WORK IN FOUNDATION						
	COLUMN RAFT	M3	4.00	5	5.00	5.00	5.00
	PADASTEL	M3	4.00	0.35	0.35	0.90	0.44
	PLINTH BEAM	M3	3.00	2.85	0.23	0.23	0.45
	PLINTH BEAM	M3	2.00	3.66	0.23	0.23	0.39
	PLINTH BEAM	M3	1.00	1.3	0.23	0.23	0.07
	4 COLUMN FOUNDATION CONCRETE	M3	500.00	500	500.00		5.00
						TOTAL	11.35
4	SHUTTERING WORK						
	FOOTING	M2	16.00	0.5	0.5		4.00
	PADASTEL	M2	4.00	1.05	0.9		3.78
	COLUMN	M2	16.00	5.2	0.25		20.80
	PLINTH BEAM	M2	8.00	3.7	0.23		6.81
						TOTAL	35.39
5	BRICK WORK IN FOUNDATION						
		M3	4.00	5.60	0.4	1.60	14.34
						TOTAL	14.34
6	BRICK WORK SUPERSTUCTURE						
		M3	4.00	5.5	0.23	1.25	6.33
						TOTAL	6.33
7	COLUMN CONCRETE & BEAM CONCRETE						
	BEAM CONCRETE	M3	4.00	5.6	0.40	0.30	2.69
	COULMN CONCRETE	M3	4.00	0.25	0.25	1.40	0.35
						TOTAL	3.04
8	PLASTER WORK						
		M2	2.00	0.3	5.5		3.30
			2.00	6.1	0.3		3.66
						TOTAL	6.96
9	BACKFILLING						
		M3	4.00	6.6	0.50	1200.00	15.84
						TOTAL	15.84

10	SAND FILLING	M3	4.00	6.6	0.50	1200.00	15.84
						TOTAL	15.84
11	REINFORCEMENT STEEL	UNIT	NOS	L	MTR	W	QTY
	FOOTING	KG	24.00	5.6	134.40	119.62	0.12
	COLUMN	KG	24.00	1.6	38.40	34.18	0.03
	COLUMN RING	KG	16.00	0.8	12.80	11.39	0.01
	PILINTH BEAM	KG	12.00	32	1.20	38.40	34.18
	COLUMN FOUNDATION			32	1.20	38.40	34.18
		MT				TOTAL	68.52
12	TILES						
	FLOOR TILE	M2		5.5	6.1		33.55
						TOTAL	33.55
13	ALUMINIUM DOOR & WINDOW	Sq.Ft		3.5	7		24.50
				4	5		20.00
				5	6		30.00
						TOTAL	74.50

MEASUREMENT SHEET OF OFFICE' (GOVT. SCHOOL BISOTA)

SR. NO.	WORK DESCRIPTION	UNIT	NOS.	L	B	H	QTY
1	EXCAVATION WORK						
		M3		4.5	0.50	1.20	27.00
						TOTAL	27.00
2	PCC WORK						
	COLUMN FOUNDATION	M3	4.00	4	1.5	0.15	3.60
	WALL	M3	3.00	2.85	0.75	0.15	0.96
	WALL	M3	2.00	3.66	0.75	0.15	0.82
	WALL	M3	1.00	1.3	0.75	0.15	0.15
						TOTAL	5.53
3	RCC WORK IN FOUNDATION						
	COLUMN RAFT	M3	4.00	1.05	1.05	0.30	1.32
	PADASTEL	M3	4.00	0.35	0.35	0.90	0.44
	PLINTH BEAM	M3	3.00	2.85	0.23	0.23	0.45
	PLINTH BEAM	M3	2.00	3.66	0.23	0.23	0.39
	PLINTH BEAM	M3	1.00	1.3	0.23	0.23	0.07
	4 COLUMN FOUNDATION CONCRETE	M3	500.00	500	500.00		5.00
						TOTAL	7.67
4	RCC WORK IN SUPER STRUCTURE						
	COLUMN	M3	4.00	0.23	0.23	2.55	0.54
	LINTEL BEAM	M3	2.00	2.85	0.23	0.15	0.20
	LINTEL BEAM	M3	1.00	2.85	0.12	0.15	0.05
	LINTEL BEAM	M3	2.00	3.66	0.12	0.15	0.13
	LINTEL BEAM	M3	1.00	1.30	0.12	0.15	0.02
						TOTAL	0.93
5	SHUTTERING WORK		NOS				
	FOOTING	0	16.00	0.5	0.5		4.00
	PADASTEL	M2	4.00	1.05	0.9		3.78
	COLUMN	M2	16.00	5.2	0.25		20.80
	PLINTH BEAM	M2	8.00	3.7	0.23		6.81
	LINTEL BEAM	M2	8.00	3.7	0.23		6.81
	LINTERN SHUTTERING	M2		5.7	4.70		26.79
						TOTAL	68.99
6	BRICK WORK IN FOUNDATION						
		M3		4.3	1.60	0.40	5.50
						TOTAL	5.50
7	BRICK WORK SUPERSTUCTURE						
		M3		3.7	1.60	0.40	4.74

		M3		3.7	0.23	3.80	6.76
		M3		3.7	0.23	3.80	6.76
						TOTAL	18.26
8	COLUMN CONCRETE & BEAM CONCRETE						
	2 BEAM CONCRETE	M3		4.2	0.40	0.30	1.01
	2 BEAM CONCRETE	M3		3.8	0.40	0.30	0.91
	4 COULMN CONCRETE	M3		0.25	0.25	5.20	1.30
	LANTER CONCRETE	M3		5.2	5.20	0.15	4.56
						TOTAL	7.78
9	PLASTER WORK						
	2 WALL	M2		3.7	3.7		27.38
	2 WALL	M2		3.7	3.7		27.38
	2 WALL	M2		3.7	3.7		27.38
	2 WALL	M2		3.7	3.7		27.38
						TOTAL	109.52
	DOOR	M2		1.5	2.7		4.05
	WINDOWS	M2		1.2	1.5		1.80
	DEDUCTION			1.5	1.8		2.70
						TOTAL DEDUCTION	8.55
						NET TOTAL	100.97
10	BACKFILLING						
		M3		4.5	0.50	1.20	27.00
						TOTAL	27.00
11	SAND FILLING						
		M3		3.7	3.70	0.90	12.32
						TOTAL	12.32
12	REINFORCEMENT STEEL	UNIT	DIA	NOS	CT/L	WT/MTR	QTY
	FOOTING	KG	12.00	24	4.30	103.20	91.85
	COLUMN	KG	12.00	24	5.20	124.80	111.07
	COLUMN RING	KG	8.00	40	0.90	36.00	14.04
	PILINTH BEAM	KG	12.00	32	1.20	38.40	34.18
		KG	12.00	24	4.30	103.20	91.85
		KG	12.00	24	4.30	103.20	91.85
	LINTEL BEAM	KG	12.00	24	4.60	110.40	98.26
		KG	12.00	24	5.60	134.40	119.62
		MT			0.58	TOTAL	580.01
13	PAINT						
	2 WALL	M2		3.7	3.7		27.38
	2 WALL	M2		3.7	3.7		27.38
	2 WALL	M2		3.7	3.7		27.38
	2 WALL	M2		3.7	3.7		27.38
	WALL PUTTY	M2		3.7	3.7		109.52
						TOTAL	219.04

14	TILES						
	FLOOR TILE	M2		3.7	3.7		13.69
						TOTAL	13.69
15	ALUMINIUM DOOR&WINDOW	Sq.Ft		3.5	7		24.50
				4	5		20.00
				5	6		30.00
						TOTAL	74.50

प्रेषक: प्रधानाध्यापक रा० प्रा० वि० बिसौटा खटीमा
उ० सिंह नगर

सेवा में

कारखाना प्रबन्धक महोदय
ईस्टर इंडस्ट्रीज खटीमा चारुबैठा

महोदय

रा० प्रा० वि० बिसौटा खटीमा में आपके द्वारा
एम्० एस्० सेड कक्षा - कक्षा एवं प्रधानाध्यापक कक्षा का कार्य
पूर्ण हो चुका है।

आपके द्वारा विद्यालय, छात्र तथा समाज
हित में किये गये इस कार्य को विद्यालय प्रबन्धन समिति
आपका हार्दिक आभार एवं धन्यवाद व्यक्त करती है।

24/03/2025 प्रधानाध्यापक
रा० प्रा० वि० बिसौटा
खटीमा (रुचन सिंह नगर)

BOQ OF CONSTRUCTION OF OFFICE IN GOVT. PRIMARY SCHOOL BISOTA KHATIMA (CSR ACTIVITY)

Item No.	Item Description	Unit	Qty.	BILL QTY	Rate	Amount
A	EARTH WORK IN EXCAVATION AND BACKFILLING					
A1	Earthwork in excavation in the following types of soil and rock upto and including 3.0 metres lift and transporting excavated soil upto 1000 m lead and stacking selectively as directed by the Engineer, all complete as per drawing, specification and direction of the Engineer.					
	i) Ordinary soil	Cu.M.	30.00	27.00	145.00	4350.00
A2	Earthwork in backfilling including watering and compaction in layers not exceeding 150 mm in depth (each layer of filling to be compacted to achieve level of compaction requirements as specified in the specification), at all elevations around foundations, tunnels, pits, trenches and in plinth filling and area filling as per specifications and drawings and as directed by the Engineer					
A3	i) With selected soil obtained from the stacks of item nos. A1 within a lead of 1000 m ii) Supplying, filling and compacting sand in plinths, foundations and in other areas as per drawing, specifications and direction of Engineer.	Cu.M.	20.00		65.00	1300.00
B	CEMENT CONCRETE (PLAIN AND REINFORCED)					
B1	Supplying and laying in position plain cement concrete of following nominal mixes (by volume) using graded crushed stone as coarse aggregate including mixing, conveying, laying, compaction, curing and Shuttering & centring etc., complete as per drawings, specification.					
	(a) Mix 1:1:8	Cu.M.	6.00	5.53	2400.00	13272.00
B2	Supplying and laying in position design mix cement concrete of following grades for concrete of following grades for reinforced concrete work in sub structure in all kinds of work using graded crushed stones as coarse aggregate including mixing, Conveying, laying, compacting and curing etc. but excluding the cost of Shuttering and Reinforcement complete as per drawings, specifications and direction of the Engineer					
	(a) M - 20	Cu. M.	4.00	2.67	2700.00	7209.00
B3	Supplying and laying in position design mix cement concrete of following grades for concrete of following grades for reinforced concrete work in super structure in all kinds of work using graded crushed stones as coarse aggregate including mixing, Conveying, laying, compacting and curing etc. but excluding the cost of Shuttering and Reinforcement complete as per drawings, specifications and direction of the Engineer					
	(a) M - 20	Cu.M	8.00	7.67	2900.00	22243.00
B4	Supplying, Cutting, bending and binding with 20 gauge annealed soft iron wire and placing in posit on following types of reinforcement of all diameters to RCC members as per drawings, specification and direction of Engineer. (High yield strength steel deformed bars)	Tonnes	1.00	0.58	60000.00	34300.00
B5	Supplying, installing, dismantling and removing following classes / class of formwork for super structures in all kinds of work including necessary scaffolding, propping, staging, centring and rendering of concrete surfaces after exposure as per drawings, specifications and direction of Engineer.					
	(a) With Plywood	Sq.M	70.00	68.99	130.00	8968.70
	(b) Shuttering work in foundation	Sq.M	30.00		310.00	9300.00

BOQ OF CONSTRUCTION OF MS SHED IN GOVT. PRIMERY SCHOOL BISO'A KHATIMA (CSR ACTIVITY)

Item No.	Item Description	Unit	Qty.	BILL QTY.	Rate	Amount
A	EARTH WORK IN EXCAVATION AND BACKFILLING					
A1	Earthwork in excavation in the following types of soil and rock upto and including 3.0 metres lift and transporting excavated soil upto 1000 m lead and stacking selectively as directed by the Engineer, all complete as per drawing, specification and direction of the Engineer.					
	i) Ordinary soil	Cu.M.	55.00	15.84	145.00	2296.80
A2	Earthwork in backfilling including watering and compaction in layers not exceeding 150 mm in depth (each layer of filling to be compacted to achieve level of compaction requirements as specified in the specification), at all elevations around foundations, tunnels, pits, trenches and in plinth filling and area filling as per specifications and drawings and as directed by the Engineer					
	ii) With selected soil obtained from the stacks of item nos. A1 within a lead of 1000 m	Cu.M.	30.00	47.03	62.00	2915.86
A3	iii) Supplying, filling and compacting sand in plinths, foundations and in other areas as per drawing, specifications and direction of Engineer.	Cu.M.	20.00	15.84	1800.00	28512.00
B	CEMENT CONCRETE (PLAIN AND REINFORCED)					
B1	Supplying and laying in position plain cement concrete of following nominal mixes (by volume) using graded crushed stone as coarse aggregate including mixing, conveying, laying, compaction, curing and Shuttering & centring etc., complete as per drawings, specification ^h .					
	(a) Mix 1:4:8	Cu.M	10.00	5.53	4400.00	24332.00
B2	Supplying and laying in position design mix 'cement concrete of following grades for 'cement concrete of following grades for 'reinforced concrete work in sub structure in all 'kinds of work using graded crushed stones 'as coarse aggregate including mixing, Conveying 'laying compacting and curing etc. but excluding the cost of Shuttering and Reinforcement complete as 'per drawings, specifications and direction of the 'Engineer					
	(a)M - 20	Cu.M	7.00	11.35	5000.00	56750.00
B3	Supplying and laying in position design mix 'cement concrete of following grades for 'cement concrete of following grades for 'reinforced concrete work in super structure in all 'kinds of work using graded crushed stones 'as coarse aggregate including mixing, Conveying 'laying compacting and curing etc. but excluding the cost of Shuttering and Reinforcement complete as 'per drawings, specifications and direction of the 'Engineer					
	(a)M - 20	Cu.M	0.00			

B4	Supplying, Cutting, bending and binding with 20 gauge annealed soft iron wire and placing in position following types of reinforcement, of all diameters to RCC members as per drawings, specification and direction of Engineer. (High yield strength steel deformed bars)	Tonnes	0.60	0.69	66000.00	45540.00
B5	Supplying, installing, dismantling and removing following classes / class of formwork for super structures in all kinds of work including necessary scaffolding, propping, staging, centring and rendering of concrete surface after exposure as per drawings, specifications and direction of Engineer.					
	(a) With Plywood	Sq.M	0.00			
	(b) Shuttering work in foundation	Sq.M	50.00	35.39	400.00	14156.00
C	BRICK MASONRY WORK					
C1	Supplying and laying in position 230 mm thick, the following 1st class brick masonry in cement sand mortar 1:5 in any shape including watering, scaffolding, staging, mixing mortar, laying bricks, finishing the joints, raking of joints, curing etc., all complete as per specifications, drawings and as directed by the Engineer-in-charge.					
	(i) In foundation and upto plinth level	Cu.M.	10.00		2800.00	28000.00
	(ii) In superstructure above plinth level & upto 5mtr. height	Cu.M.	10.00		2900.00	29000.00
C2	Supplying and laying in position 115mm thick 1st class brick (Locally best available) masonry in walls at all elevations in cement mortar 1:4 with 2 nos 6 mm dia M.S. rod at every fourth layer including scaffolding, mixing mortar, laying bricks, raking of joints, curing, etc. with all materials complete as per specifications, drawings and as directed by the Engineer-in-charge. The rate shall also include the cost of providing MS bars.	Sq.M.	0.00			
D	PLASTERING					
D1	Providing and applying 12 mm thick plaster to internal surfaces of walls / concrete in two layers base coat in cement mortar 1:4 at all levels including surface preparation, staging, scaffolding, roughening finishing the surfaces and curing etc., all complete as per specifications, drawings and as directed by Engineer-in-charge.	Sq.M.	100.00		190.00	19000.00
E	FLOOR FINISH, SKIRTING AND DADO					
E1	Providing and laying cement concrete flooring (I.P.S) 40 mm thick with cement concrete mix 1:2:4 with graded stone aggregate of 10 mm max size, laid to proper level or slope in alternate bays, rammed and finished smooth, including formwork, curing etc. complete as per specification.	Sq.M	0.00			
E2	Providing and laying first quality KAJARIA make or equivalent ISI approved ceramic tiles of 6mm to 8mm thick including setting in CM 1:3, finishing the think joints with HCl acid/colour slurry etc. complete as specified and directed (The joints of tiles shall not be more than 8mm wide and shall be finished with colour cement of tile shade).					
	(i) On floor	Sq.M.	50.00	33.55	580.00	19459.00
	(ii) On walls	Sq.M.	0.00			
F	PAINTING					
F1	Providing and applying 2 coats of Exterior paint of approved make (Berger or Nerolac) and shade over a coat of cement primer, JK/Burger wall putty including necessary scaffolding and surface preparation complete as per specification	Sq.M	100.00	86.25	90.00	7762.50
G	SHEET, SHEETING AND WINDOW					

G1	Providing, fabrication, erection of MS structure shed including 12 mm thick base plate grouting on RCC foundation with hold fast, one coat of red oxide primer Berger make and providing and applying two or more coat of Berger make synth. Enamel paint - complete as specified.	MT	2.00	1725.25	7000.00	120750.00
G2	Providing and installation of PPGI sheet 0.5 mm thick on truss top and cladding Jindal make with self tapping screw HP make 8x55 mm and 8x25 mm including profile match ridge cover, corner flashing, bottom flashing, valley gutter and rain water pipe. (Measurement will take excluding laping)	Sq.M	125.00	88.05	400.00	35220.00
G3	Providing and installation of Jindal make 15 gauge aluminum sliding window with SS grill complete with all accessories like lock, hinge, 5 mm thick plane glass, gasket, bedding etc.	Sq.Ft.	72.00	74.50	300.00	22350.00
Note-	1- Steel = Kamdhenu Make					
	2- Cement = Ultra tech or Birla Cement					
	3- MS Structure Section = KVS make					
	456044					

*NOTE 18% GST EXTRA