

ESTER INDUSTRIES LIMITED

R A Singh
Opp. Mandi Samitti
Khatima
262308

Entry Sheet For Service Performed

Number / Date
1000327701 / 12.03.2025
Purchase Order Item / Date
3000013427 / 10 / 15.06.2024
Your Vendor Number With Us
70016
HSN / SAC CODE

SHORT TEXT: Painting of Sujiya, Banbasa, Jogithar, Bish

Posting Date : 12.03.2025

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	1,000.000 M2	Painting of Sujiya, Banbasa, Jogithar, Bish	579 DT.11.03.2025	95.00	95,000.00	401123 CORP	579 Painting of Sujiya, Banbasa		EIL, Khatima 11.03.2025

Tot.value excl.tax:INR 95,000.00

To The A/c Dept.

(Signature)
(Requisitioner)

(Signature)

(Authorised Signatory)

Kindly arrange to pay Rs: 1,12,100.00

Against Payment of Painting Bill of Bisota.

Under CSR Activity - 2023-2024

TAX INVOICE

CSR Bill

M/s. R.A. Singh

Behind Hanuman Mandir, Pilibhit Road, Khatima
Distt. Udham Singh Nagar (Uttarakhand) 262308
Mob. 9411195981

GSTIN : 05ATGPS4622M1ZD
PAN No. ATGPS4622M
State : Uttarakhand
State Code : 05

Bill to
Ester Industries Limited
P.O.- Charubeta, Khatima
Distt. Udham Singh Nagar (Uttarakhand)
GSTN No. 05AAACE0119K1Z3

Place of Supply
Ester Industries Ltd.
P.O.-Charubeta, Khatima
Distt.- Udham Singh Nagar
(Uttarakhand)


PO No - 3000013427
Invoice No. 579
Invoice Date : 11/3/2025

Description	SAC CODE	Unit/No.	Qty.	Rate	Amount
boards and Apply one coat O.B.D or Enamel Paint on wind grill in clack cement of wall, putty and Paint ect. Scaffolding upto 3000					
① Primary School Bisota.		m ²	1000-00	95.00	95000-00
Total Qty-					
TOTAL					
GST@ 9%					8550-00
GST@ 9%					8550-00
RAND TOTAL					112100-00

Amount Chargeable (in words).....

For M/s. R.A. Singh

Note : Please make cheques in favour of M/s. R. A. Singh


Auth. Signatory

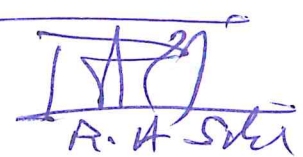
GOVERNMENT PRIMARY SCHOOL : BISOTA

	OFFICE BUILDING		
1	INSIDE WALL (E & W)	2*6.5*3.10	34.10 Sq Mtr
2	(N & S)	2*5.05*3.10	31.31 Sq Mtr
3	ROOF	6.50*5.05	32.82 Sq Mtr
4	BEAM (E -W)	2*5.05*0.40	04.04 Sq Mtr
5	SELF SIDE SLAB	4*2*.25*1.9	03.80 Sq Mtr
6	SELF SLAB	4*2*5*.25*1.15	03.80 Sq Mtr
7	WINDOWS GRILL EAST WALL	2*20.90*1.40	05.04 Sq Mtr
8	WINDOWS GRILL WEST WALL	2*20.90*1.40	05.04 Sq Mtr
9	OUTTER WALL (EAST)	7.00*3.80	26.60 Sq Mtr
10	OUTTER WALL (WEST)	7.00*3.10	21.70 Sq Mtr
11	OUTTER WALL (NORTH & SOUTH)	2*5.55*3.80	42.18 Sq Mtr
12	COLUMN IN VARAMDA	3*1.05*2.25	07.09 Sq Mtr
13	VARAMDA WALL (NORTH & SOUTH)	2*2*1.80*0.90	06.48 Sq Mtr
14	VARAMDA WALL (WEST)	2*6.50*0.90	11.70 Sq Mtr
15	CHHAJJA OVER VARAMDA (NORTH & SOUTH)	2*3.00*0.85	05.10 Sq Mtr
16	CHHAJJA OVER VARAMDA (WEST)	2*7.00*0.85	11.90 Sq Mtr
17	SLAB CHHAJJA (NORTH & SOUTH)	2*7.35*0.58	8.52 Sq Mtr
18	SLAB CHHAJJA (EAST WEST)	2*8.20*0.84	13.77 Sq Mtr
19	VARAMDA ROOF	6.55*1.80	11.79 Sq Mtr
20	KITCHEN BUILDING		
21	INSIDE WALL 1-(E & W)	2*2.3*1.40	6.44 Sq Mtr
22	INSIDE WALL 2-(E & W)	2*1.70*2.60	8.84 Sq Mtr
23	INSIDE WALL 1-(N & S)	2*2.6*1.40	7.28 Sq Mtr
24	INSIDE WALL 1-(N &S)	2*2.6*2.60	13.56 Sq Mtr
25	ROOF -1	2.30*2.60	5.98 Sq Mtr
26	ROOF -2	1.70*2.60	4.42 Sq Mtr
27	WINDOW GRILL (NORTH)	2*1.20*0.90	2.16 Sq Mtr
28	WINDOW GRILL (SOUTH)	2*1.00*0.90	1.80 Sq Mtr
29	COLUMN OUT SIDE NORTH SIDE	2*0.95*2.20	4.18 Sq Mtr
30	SLAB NORTH SIDE	3.10*1.30	4.03 Sq Mtr
31	CHHAJJA SLAB OVER KITCHEN(EAST & WEST)	2*5.2*0.40	4.16 Sq Mtr
32	CHHAJJA SLAB OVER KITCHEN(NORTH & SOUTH)	2*3.5*0.30	2.10 Sq Mtr
33	OUTTER WALL (EAST & WEST)	2*4.60*2.80	25.36 Sq Mtr
34	OUTTER WALL (NORTH & SOUTH)	2*3.10*2.80	17.36 Sq Mtr
35	ANGANWADI BUILDING		
36	INSIDE WALL MAIN ROOM	2*3.95+5.95*3.15	41.43 Sq Mtr
37	INSIDE WALL KITCHEN	2*1.7+2.00*3.15	23.31 Sq Mtr
38	INSIDE WALL STOREROOM	2*2.9+2.00*3.15	30.87 Sq Mtr
39	INSIDE WALL WASHROOM	2*0.90+2.00*2.20	12.76 Sq Mtr
40	ROOF MAIN ROOM	3.95*5.95	23.50 Sq Mtr
41	ROOF KITCHEN	1.7*2.00	03.40 Sq Mtr
42	ROOF STOREROOM	2.90*2.00	05.80 Sq Mtr
43	ROOF WASHROOM	0.90*2.00	1.80 Sq Mtr
		C/F	537.32 Sq Mtr

		B/F	537.32 Sq Mtr
44	BEAM (E -W)	2*0.25*3.95	1.98 Sq Mtr
45	WINDOW GRILL (NORTH & SOUTH)	2*2*0.90*1.20	4.32 Sq Mtr
46	WINDOW GRILL (EAST & WEST)	2*2*0.90*1.20	4.32 Sq Mtr
47	OUT SIDE WALL (EAST & WEST)	2*6.5*3.50	45.50 Sq Mtr
48	OUT SIDE WALL (SOUTH)	6.80*3.50	23.80 Sq Mtr
49	OUT SIDE WALL (NORTH)	6.80*3.15	21.42 Sq Mtr
50	COLUMN IN VARAMDA	3*1.00*2.15	06.45 Sq Mtr
51	VARAMDA WALL (EAST & WEST)	2*2*2.8*1.00	11.20 Sq Mtr
52	VARAMDA WALL (NORTH & SOUTH)	1*2*6.3*1.00	12.60 Sq Mtr
53	VARAMDA ROOF	6.30*2.80	17.64 Sq Mtr
54	CHHAJJA (EAST & WEST)	2*3.55*0.70	04.97 Sq Mtr
55	CHHAJJA (NORTH)	1*6.80*0.70	04.76 Sq Mtr
56	CHHAJJA OVER EAST WALL	1*6.50*0.45	02.92 Sq Mtr
57	SLAB CHHAJJA (EAST & WEST)	2*9.50*0.70	13.30 Sq Mtr
58	SLAB CHHAJJA (NORTH & SOUTH)	2*8.20*0.80	13.12 Sq Mtr
59	TOILET		
60	INSIDE WALL (NORTH & SOUTH)	2*2*1.00*0.80	03.20 Sq Mtr
61	INSIDE WALL (EAST & WEST)	2*2*1.00*0.80	03.20 Sq Mtr
62	ROOF	2*1.00*1.00	02.00 Sq Mtr
63	OUTSIDE WALL (NORTH & SOUTH)	2*1.25*2.20	5.50 Sq Mtr
64	OUTSIDE WALL (EAST & WEST)	2*2.45*2.20	10.78 Sq Mtr
65	SLAB CHHAJJA WEST SIDE	2.45*0.50	01.22 Sq Mtr
66	WINDOW CHHAJJA OVER WINDOWS	4*1.20*0.60	02.88 Sq Mtr
67	BOUNDARY WALL		
68	EAST BOUNDARY	30.50*2.85 (in+out)	86.92 Sq Mtr
69	SOUTH BOUNDARY	19.10*2.85 "	54.43 Sq Mtr
70	NORTH BOUNDARY	19.10*2.75 "	52.52 Sq Mtr
71	WEST BOUNDARY	30.5+3.10*1.55 (in)	52.08 Sq Mtr
		GRAND TOTAL	1000.35 Sq Mtr

(Handwritten signature)
 Deepak

(Handwritten signature)
 Arun

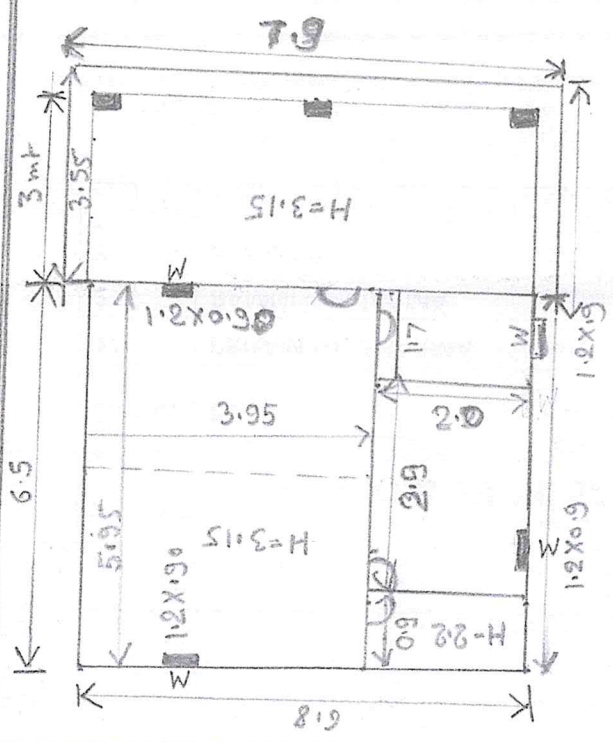
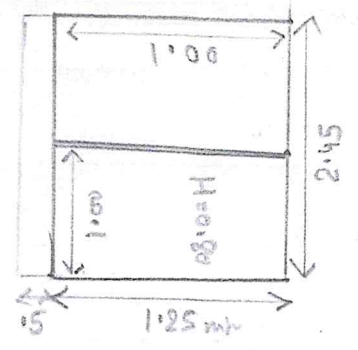
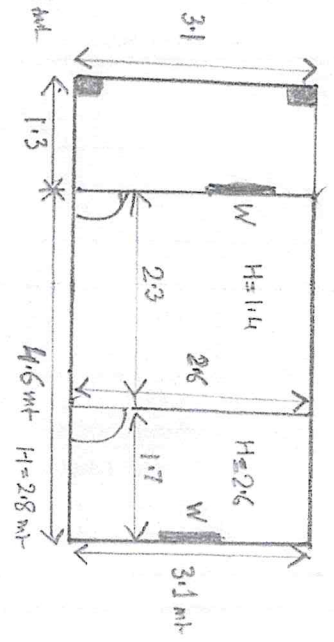
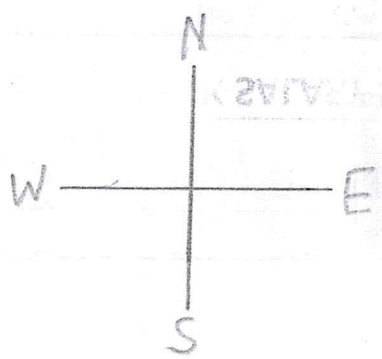
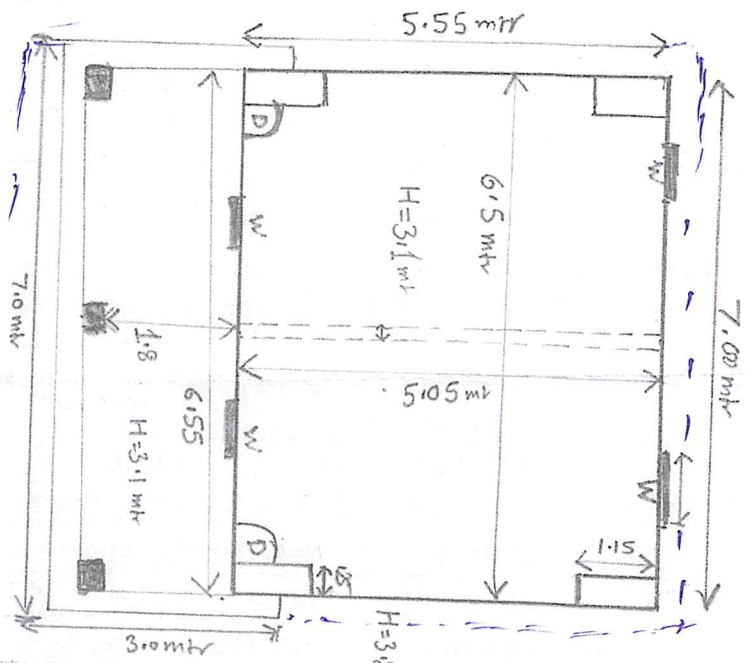
1000.00 m

 A. A. S. S. S.

Govt Primary School: BISOTA

92.20 mtr

Main Gate

3.2



प्रेषक - प्रधानाध्यापक
रा० प्रा० वि० बिसौटा
खटीमा (रुधम सिंह नगर)

सेवा में

कारखाना प्रबन्धक महोदय

ईस्टर् ईंडस्ट्रीज चासबेटा, खटीमा (रुधम सिंह नगर)

महोदय

रा० प्रा० वि० बिसौटा, खटीमा में आपके द्वारा विद्यालय भवन के अन्दर
बाहर, बरामदा सहित प्रांगण के साथ लगी चहारदिवारी में रंगार्ड-पुतार्ड पेंटिंग
का कार्य पूर्णतया सन्तोषजनक कराया गया है।

आपके द्वारा विद्यालय, द्वात तथा सभ्राज हित में किये गये इस कार्य
को विद्यालय प्रबन्धन समिति आपका हार्दिक आभार तथा धन्यवाद अर्पित
करती है।

11/03/2025
प्रधानाध्यापक
रा० प्रा० वि० बिसौटा
खटीमा (रुधम सिंह नगर)

