

BILL FOR REMODELING OF DESABLED TOILET
AT COMMERCE BLOCK
ALL SAINTS COLLEGE ,THIRUVANANTHAPURAM

BILLS

20.11.2021	Binu & Brothers Agencies	489	= Rs.	588.00
25.11.2021	J J Aluminium & Hardwares	2460	= Rs.	6782.00
29.11.2021	Thomson Sanitations	767	= Rs.	4704.00
13.12.2021	Metha Building Materials		= Rs.	860.00
06.01.2022	Thomson Sanitations	1877	= Rs.	5632.00
Total - Bills			= Rs.	18564.00

LABOUR STATEMENT VOUCHERS

<u>Plumber</u>					
08.01.2022	Weekly Settlement	6 Plumber	x Rs. 950.00 / Plumber	= Rs.	5700.00
<u>Tile Mason</u>					
18.12.2021	Weekly Settlement	2 Mason	x Rs. 1100.00 / Mason	= Rs.	2200.00
<u>Aluminium Fabrication Worker</u>					
04.12.2021	Weekly Settlement	7 Mason	x Rs. 1200.00 / Mason	= Rs.	8400.00
<u>Welder</u>					
04.12.2021	Weekly Settlement	1 Welder	x Rs. 1200.00 / Welder	= Rs.	1200.00
Total - Labour Voucher				= Rs.	17500.00

BILLS & LABOUR TOTAL

= Rs 36064.00

YOUR'S SINCERELY

JOHN JOSEPH



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7

BILL
FOR DISABLED TOILET RENOVATION WORK
ALL SAINTS COLLEGE ,THIRUVANANTHAPURAM

BILLS

09.10.2021	Sathya Stores	5328		= Rs.	800.00
09.10.2021	S.V. Agencies	1015		= Rs.	1920.00
12.10.2021	I.J. Aluminium & Hardwares	1719		= Rs.	6899.00
12.10.2021	Viswas Electricals	2884		= Rs.	1381.00
19.10.2021	Thomson Sanitations	4530		= Rs.	954.00
Total - Bills					= Rs. 11954.00

MATERIALS

02.09.2021	M Sand	15 Cft	x Rs	72.00 /Cft	= Rs.	1080.00
02.09.2021	20 mm metal	10 Cft	x Rs	55.00 /Cft	= Rs.	550.00
12.10.2021	Conveyance				= Rs.	700.00
Total - Voucher					= Rs. 2330.00	

LABOUR STATEMENT VOUCHERS

Mason

03.09.2021	Mason for Two Days	2 Mason	x Rs.	1100.00 /Mason	= Rs.	2200.00
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Labour

03.09.2021	Labour for Two Days	2 Labour	x Rs.	900.00 /Labour	= Rs.	1800.00
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19.10.2021	Waste Shunting	1 Labour	x Rs.	800.00 /Labour	= Rs.	800.00
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Tiles Mason

09.10.2021	Tile Mason for maintenance	2 Mason	x Rs.	1100.00 /Mason	= Rs.	2200.00
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Plumber

19.10.2021	Plumber	1 Plumber	x Rs.	950.00 /Plumber	= Rs.	950.00
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Aluminium Fabrication - Labour

12.10.2021	Aluminium Fabrication - Labour	2.5 Labour	x Rs.	1250.00 /Labour	= Rs.	3125.00
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Electrician

12.10.2021	Electrical Maintenance work	1 Electrician	x Rs.	900.00 /Electrician	= Rs.	900.00
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Welder

12.10.2021	Welding - Including Materials	1 Labour	x Rs.	1250.00 /Labour	= Rs.	1250.00
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Total - Labour Voucher

= Rs. 13225.00

BILLS & LABOUR TOTAL

= Rs. 27509.00

YOUR'S SINCERELY

M.THOMAS JOSEPH



Reshmi
Principal
All Saints' College
Thiruvananthapuram-7