



OFFICE OF
CHHATTISGARH MEDICAL SERVICES CORPORATION ,LTD
(Govt of C.G. Undertaking) CIN U85110CT2010SGC022089
1st & 2nd Floor, Commercial Complex, North West Corner Sector 27, Atal Nagar Raipur (CG) Pin 492015
Phone No :- 0771-4280016, 0771-4280018, Email engg.cgmsc@gov.in, Website: cgmsc.gov.in

Fly Sheet

Name of The Work :- DH Mohla Manpur Ambagarh chowki - 200 Bedded District Hospital

Contractor : M/s M/S NAKODA CONSTRUCTION COMPANY

Work Order No :- 4280

Work Order Date : 12/12/2024

Agreement No.: 815 Agreement Date: 11/12/2024

Cost Of Work including Tender Rate 3.69 % (Below) : 3,371.48 LACS

A.S. Amount : 3,800.00 LACS

T.S. Amount : 3,500.65 LACS

Period Of Work Done :- 24 Months rainy season Including

Due date of work Completion :- 12/12/2026

Bill Details

Bill Progress Date :- 20/02/2025

Bill No :- 2nd Running

Last Measurement Date :

Sub. Engg. Measurement Date :- 20/02/2025

Measurement Taken By Sub. Engg. :- Sidharth Bajpai

Bill Prepared Date :

Sub. Engg. Bill Date :- 20/02/2025

MB From-To Page :- from 4 to 4

Bill M.B. No :- 0

M.B. No. :- 12696

Status : UnPaid(W7500595)



	3.12													
1		3.12.2	Thermo-Mechanically treated bars FE 500D	Kg.	54.5	1st	1	5,734.00	50452503	555,734.00	30287503			
		2nd	4	0,000.00										
	Total : 925,734.00													
												4	370000.00	20165000
												SUM :	370000.00	20165000



Contractor Bank Details	Bank details are checked and verify by me (Signature) Contractor
Contarctor Name : M/S NAKODA CONSTRUCTION COMPANY	
Contarctor ID : CGeR00135	
Registration Type : Partnership Firm	
PAN No. : AAEFN8155D	
TIN No. : 22724600000	
Account No. : 30364314817	
Name in Passbook. : M/S NAKODA CONSTRUCTION COMPANY	
Bank Name. : STATE BANK OF INDIA	
IFSC Code: SBIN0002887	
Branch Name. : SBI Jain Bhavan Chowk, Dallirajhara	
Branch Address. : SBI Jain Bhavan Chowk, Dallirajhara	

925734.00	₹	50452503	555734.00	₹	30287503	370000.00	₹	20165000
Details		Total Value	Previous Value		Since Last Value			
Total Work Bill Amount		₹ 50452503	30287503		20165000			
Rate Below as per SOR rate :3.69 %		₹ 1861697	1117609		744089			
Total :		₹ 48590806	29169894		19420912			
Deduction								
Security Deposite 5.00 %		₹ 2429541	1458495		971046			
TDS 2.00 %		₹ 823573	494405		329168			
TDS on GST2.00 %		₹ 823573	494405		329168			
Performance Guarantee 5.00 %		₹ 2429541	1458495		971046			
Labour Welfare Fund 1.00 %		₹ 485908	291699		194209			
Royalty		₹ 0	0		0			
Bill Form Printing Charges		₹ 20	10		10			
Penalty Amount		₹ 0	0		0			
Withheld Amount		₹ 0	0		0			
Total Deduction		₹ 6992156	4197509		2794647			
Advance If any		₹ 0	0		0			
SD Release Amount		0	0					
Withheld Amount Relaese		0	0		0			
Net Payable Amount		₹ 41598651	24972386		16626265			

(Signature)
Bill is accepted by me

Contractor :M/s M/S NAKODA
CONSTRUCTION COMPANY

Prepared By
Signature:

Name :

Sub Engineer:

Checked By
Signature:

Name :

Assistant Engineer

Verified By
Signature:

Name :

Executive Engineer

Recommended By
Signature

Name :

Superintending Engineer

Bill Printed On
Wednesday, February 26, 2025
2:53:55PM
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Invoice	
(under rule 4A of the Service Tax Rules1994)	
Bill No :-2nd Running	Dated :20/02/2025
<u>Service Provider</u> Name : M/S NAKODA CONSTRUCTION COMPANY Address : M/S NAKODA CONSTRUCTION COMPANY new bus staned dallirajhra Type : Partnership Firm PAN No. AAEFN8155D Service Tax Regn No. :	<u>Service Receiver</u> Name : CHHATTISGARH MEDICAL SERVICES CORPORATION ,LTD (Govt of C.G. Undertaking) CIN U85110CT2010SGC022089 Address : 3rd Floor, Govind Sarang Vyawasayik Parisar , New Rajnedranagar,Raipur Chhattisgarh Service Tax Regn No. : AAEC4504ESD001
Work Award No : Work Order No :- 4280	Date : 12/12/2024
Work Location :DH Mohla Manpur Ambagarh chowki - 200 Bedded District Hospital	
Period Of Work Done :- 24 Months Measurement Taken By :- Sidharth Bajpai Date Of Measurement :- 20/02/2025 Progress Date :- 20/02/2025	Work Amount (Total Value) :-3,371.48 LACS Approved Rate (SOR) :- 3.69 % Below Due date of work Completion :- 12/12/2026 MB From-To Page :-from 4 to 4
Particulars	Amount (Rs.)
Work done value	19420912
Taxable portion @40%	7768365
Service Tax @ 14%	1087571
Swachh Bharat Cess 0.5%	38842
Krishi Kalyan Cess 0.5%	38842
<u>Under reverse charge mechanism</u> Total of Service Tax + SBC(0.5%) +KKC(0.5%)	1165255
Payable by Service Provider (50%)	582628
Payable by Service Receiver (50%)	582628

(Signature)
Bill is accepted by me
Contractor :M/s M/S NAKODA
CONSTRUCTION COMPANY

Prepared By
Signature:
Name :
Sub Engineer:

DH Mohla Manpur Ambagarh chowki - 200 Bedded District Hospital BillNo-2nd Running WC:-W7500595

Bill Printed On
Wednesday, February 26, 2025
2:53:55PM
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