


Ref. No.: 16/AIC-BVF/2023-24

Date: 12/05/2023

WORK ALLOTMENT CERTIFICATE

NAME OF WORK	INTERIOR RENOVATION OF CHAIRMAN ROOM, SECOND AND THIRD FLOOR AIC- BV, SADAKAT ASHRAM, PATNA
NAME & ADDRESS OF AGENCY	M/S DEVENDRA & DEVENDRA INFRASTRUCTURE PVT. LTD.
NAME OF PMC	AIC-BV, BIHAR
AGREEMENT NO. & DATE	01/2022-23, 19 DECEMBER 2022
NATURE OF WORK	INTERIOR RENOVATION OF CHAIRMAN ROOM, SECOND AND THIRD FLOOR (COMMERCIAL OFFICE)
SCOPE OF WORK	AC, LAN, CCTV, FIRE FIGHTING, FLOORING, PHE, FALSE CEILING, ELECTRICAL, etc.
DATE OF START	20 DECEMBER 2022
AWARDED COST OF THE WORK	Rs. 1,63,88,000.00 (ONE CRORE SIXTY-THREE LAKH AND EIGHTY-EIGHT THOUSAND ONLY).


12.05.2023
(Pramod k.karn)

Chief Operating officer

Phone no. 7033593845

Mail.Id- aic.bvfoundation@gmail.com

Ref. No: 42/AIC/BVF/202324

Date: 03/08/2023

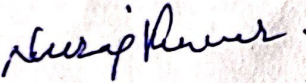
Payment Certificate of the work for period FY - 01-04-2022 to 31-03-2023

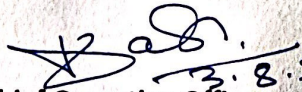
Name of Contractor:-Devendra & Devendra Infrastructure Pvt. Ltd.

Pan- AADCD0836B

GSTIN- 10AADCD0836B1ZL

Si. No	Name of work	Vr. No	Date of Credit	Credit amount	TDS 2%	Payment Amount
01	INTERIOR RENOVATION	BP/AIC-BVF/01/03	14.01.2023	0.00	0.00	49,02,043.00
02	INTERIOR RENOVATION	JV/AIC-BVF/03/09	24.03.2023	1,16,50,910.00	2,33,019.00	65,15,848.00
03	INTERIOR RENOVATION	JV/AIC-BVF/03/18	31.03.2023	39,10,007.00	78,200.00	25,40,500.00
Total				<u>15,560,917.00</u>	<u>3,11,219.00</u>	<u>13,958,391.00</u>


Accountant


3.8.2023
Chief Operating Officer