

Kostenaufstellung

Projektname: Eine Bambushalle für Nepal

Projektnummer: 1629

Start Projektumsetzung: 07.05.2018

Ende Projektumsetzung: 15.07.2018

Belegnummer	Re.-Datum	Lieferant	Leistungsbeschreibung	Rechnungsbetrag in nepalesischen Rupien	Rechnungsbetrag in €
1	15.06.2018	Green Bamboo Creation	Materialkosten Bambus und Transport, Arbeitskraft	NPR 417 500,00	€ 3 269,61
2	15.06.2018	Green Bamboo Creation	Arbeitskraft Metallarbeiten, Bambustest inkl. Bericht, etc.	NPR 231 375,00	€ 1 811,99
3	03.07.2018	Green Bamboo Creation	Zusätzlicher Bambus; Metall- und Stahlbearbeitung; Admin-Kosten	NPR 39 400,00	€ 306,55
ZWISCHENSUMME BAMBUS				NPR 688 275,00	€ 5 388,15
4	12.07.2018	Sustainable Future Pvt. Ltd.	Stampflehmstuhlsreihen 1-3, Quellenarbeiten	NPR 791 450,00	€ 6 090,00
ZWISCHENSUMME STAMPFLEHM				NPR 791 450,00	€ 6 090,00
Summe					€ 11 478,15



Green Bamboo Creation

Naxal Bhagawati Bahal, Kathmandu, Nepal
Tel: 01-4423724, Web: www.greenbamboocreation.com

Invoice No.

054

Invoice

Date: 15 June 2018

Customer's Name: Kundilinee School

Address: Torpati, Kathmandu

Job Order No. 02/018

Payment Mode: Cash/Cheque/Credit/L/C

S.No.	Description	Qty.	Rate	Amount
1.	Bamboo purchase and Treatment.	300	1050	315,000 / -
2.	Transportation (to (Hetauda Factory - Palan Factory - Site)			54,500 / -
3.	Labor cost & supervision cost (Bikas dai) (10 days work)			48,000 / -
Total				417,500 / -
Discount (.....%)				
Grand Total				4,17,500 / -

In Words Rs. Four lakh Seventeen Thousand Five hundred only.

Prepared by

Checked by

Authorized Signature



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Naxal Bhagawati Bahal, Kathmandu, Nepal
Tel: 01-4423724, Web: www.greenbamboocreation.com

Invoice No. **056** Invoice Date: **15 June 2018**

Customer's Name: **Amalinee School Project**

Address: **Jokpati, Kathmandu.**

Job Order No. **02/018**

Payment Mode: Cash/Cheque/Credit/L/C

S.No.	Description	Qty.	Rate	Amount
1.	labour cost for all metal components including cutting, grinding, welding, hole making and color.			1,80,000/-
2.	Bamboo test report and sampling test			45,000/-
3.	Bolt, washer of different size	15kg	425	6,375/-
Total				2,31,375/-
Discount (.....%)				
Grand Total				2,31,375/-

In Words Rs. **Two lakh thirty one thousand three hundred and seventy five only.**

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Authorized Signature



Green Bamboo Creation

Naxal Bhagawati Bahal, Kathmandu, Nepal
Tel: 01-4423724, Web: www.greenbamboocreation.com

Invoice No. **005**

Invoice

Date: **03/July 2018**

Customer's Name: **Kundilinee School**

Address: **Dopati, Kathmandu**

Job Order No. 02/018				
Payment Mode: Cash/Cheque/Credit/L/C				
S.No.	Description	Qty.	Rate	Amount
1.	Extra bamboo (40 pieces)	40	500	20,000/-
2.	Metal Beaming (3.5")	80	40	3200/-
3.	At Steel Beaming (4.5")	10	120	1,200/-
4.	Administration expenses			15,000/-
Total				39,400/-
Discount (.....%)				
Grand Total				39,400/-

In Words Rs. **Thirty nine thousand four hundred**
Only

Prepared by

Checked by

Authorized Signature

Sustainable Future Pvt.Ltd.

Taukhel, Godavari ward 6, Lalitpur, Nepal
Email: Narayan Acharaya <narayanjumli@icloud.com>

Mobile: +977-9851118631 or landline 01-5560015

P. no 604282202

Reg no 151550/72/073

Invoice o1 first running bill

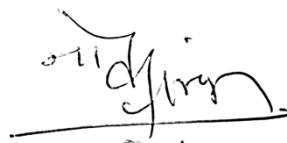
Bill To: Johannes WuerzlerVerein
Weltweitwandern Wirkt!
(VWW)A-8020 Graz,
Gaswerkstrasse 99,Austria

Project : BAMBOO FOOTBALL
BUILDING OF KUNDALINI
SCHOOL

Date: 10 Jun
2018
Ref No.KS2/2018

S.N.	DESCRIPTION	UNIT	QUANTITY	RATE (NPR)	AMOUNT (NRs)	REMARKS
				In Figures		
A.	CIVIL WORKS					
1	EARTHWORK IN EXCAVATION	CFT	4998.72	25.00	124968.00	
2	EARTH BACK FILLING	CFT	1999.49	25.00	49987.20	
3	STONE SOLING	SFT	484.05	100.00	48405.38	
4	CONCRETE WORKS					
5	PLAIN CEMENT CONCRETE	CFT	413.80	100.00	41380.00	
6	P.C.C. FOR R.C.C. WORKS	CFT	374.76	550.00	206117.29	
7	FORM WORK	SFT	751.64	95.00	71405.80	
8	REINFORCEMENT WORK	KG	819.33	130.00	106513.49	
9	STONE WALL	CFT	1279.27	350.00	447744.50	
Total of Civil Works (without VAT) NRS Ten Lakh Ninety six Thousand Five Hundred twenty Two only					1096521.65	

CONTRACTOR BILL UPTO TIE BEAM WITH COLUMN IN SUPERSTRUCTURE



Narayan Acharya