

GSTIN no.: 27AASFR5116L1ZN

Ravima Developers
State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : ABBAS CHAUS

Executed By : ABBAS CHAUS

Work Order No. : 15

Voucher No. :

Date of Bill : 04/12/2019

GSTIN No.:

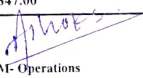
State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
I	STEEL UNLOADING STEEL UNLOADING FOR THE NOVEMBER 2019 LAB FOR STEEL UNLOADING SAC:	MT	30.00	300.00		29.49	29.49	0.00	8,847.00	8,847.00	98.30
A TOTAL AMOUNT OF WORK DONE								0.00	8,847.00	8,847.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		
D ADJUST CREDITS (-)											
E ADJUST DEBITS (-)											
Previous Amount:					Current Amount:			Cumulative Amount			
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									0.00		
GST Details											

04/12/2019

Page 1 of 2

Prof
04/12/2019
material unloaded
on 02/11/2019

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	0.00		0.00		0.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
				0.00	
H OTHERS (+)				0.00	
I RETENTION (-)				0.00	
J TOTAL AMOUNT				8,847.00	
K T.D.S AMOUNT				0.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				8,847.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		8,847.00		0.00	
Prepared By  04/12/2019 Manager - Billing  GM-Operations Manager - Accounts President Director					

RAVIMA DEVELOPER

Finolex Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

GOODS RECEIVED NOTE

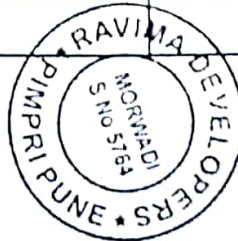
Challan No.: 277 Date: 1/1/19
Suppliers Bill No.: _____ Suppliers Bill Date: _____
Inward No.: 277 In Time: 11:05 am
Purchase Order No.: _____ Party Challan No.: _____

M/s. Agarwal Agencies

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
	TMT Steel	Weight as per	WE. as
	(Diameter)	supplier challan	per weigh
			bridge.
1)	8mm steel	10235.25(kg)	10070 kg
2)	10mm steel	5214.8 (kg)	4950 kg
		15,020 kg	15,005 (kg)
		15,450.05	
		kg	
		15.45 MT	15.020 MT
			15.00 MT

Vehicle No. MH14 AH

6477
Received the material as above
store keeper



Atul
1/1/19
Authorized Signatory

Atul
04/1/2019

RAVIMA DEVELOPER

Box Chowk Morvadl, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

GOODS RECEIVED NOTE

Challan No.: 278

Date: 2/11/19

Suppliers Bill No.: _____

Suppliers Bill Date: _____

Inward No.: 278

In Time: 9:45 am.

Purchase Order No.: _____

Party Challan No.: _____

M/s. Agrawal Agencies

SR. NO.	DESCRIPTION		TOTAL QTY. RECEIVED	UNITS
	Diameter of bar.	Theoretical wt as per site challan nos.	Weight as per supplier's challan	Wt. weigh bridge challan.
1)	8 mm ϕ	805.92 (kg)	800 (kg)	
2)	10 mm ϕ	651.85 (kg)	620 (kg)	
3)	12 mm ϕ	1109.33 (kg)	1090 (kg)	
4)	16 mm ϕ	2547.51 (kg)	2600 (kg)	
5)	20 mm ϕ	6577.71 (kg)	6650 (kg)	
6)	25 mm ϕ	2453.10 (kg)	2480 (kg)	
7)	32 mm ϕ	227.55 kg	230 (kg)	
	Total =	14,373.63 kg	14470 (kg)	14500 kg
	=	14.373 MT	14.470 MT	14.5 MT

Vehicle No. MH 72GP

2869

Received the material as above
store keeper



[Signature]
2/11/19

Authorised Signatory

[Signature]
4/11/2019
GRN for Agrawal steel.

**Ravima Developers**

Finaolex Chowk Morwadi, Next to Supreme
Restaurant
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE**Work Order****TO,****ABBAS CHAUS**

CHICHWAD PUNE . PH No- , Contact Person- ABBAS
CHAUS . Contact No - 9923708445

Work Order No. 15

WO Date: 01/11/2019

Kind Attn. : ABBAS CHAUS

GSTIN no.:

PAN No :

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	STEEL UNLOADING STEEL UNLOADING FOR THE NOVEMBER 2019 LAB FOR STEEL UNLOADING	30.00	MT	300.00	9000.00

Contract Amount (A) 9000.00

Total GST (B) 0.00

Total (A + B) 9000.00

RUPEES NINE THOUSAND ONLY.

GENERAL TERMS & CONDITIONS :-

- 1 All material should be get approved from Project In Charge before application
- 2 Measurement of actual work done shall be taken time to time jointly by company's engg. & contractor & shall be record the same in measurement sheet. Whatever be the difference in qty. of work order & actual work done shall be paid / recover after successful completion of entire work of bldg
- 3 You will keep your Engineer at site & joint measurement will be recorded in measurement book
- 4 You will clean the site after completion of work. If not cleaning charges will be debited to you
- 5 Follow all the safety precautions at site & government regulation like labour insurance, minimum wages, child labour & any type of accident in your scope
- 6 You will maintain all the required tools & tackles with proper mechanical staff
- 7 Employer will provide water & electricity at site
- 8 The employer will not be responsible for any power cut at site
- 9 You will maintain a progress bar chart & present an activity schedule to the employer before starting the work.
- 10 You will submit a proper gurantee card for the work carried out
- 11 All the work will be carried out as per the direction of structural consultant. Any rework will be carried out at your cost
- 12 You will submit running bills by fortnightly
- 13 You will maintain house keeping during the work
- 14 Contractor will remain responsible for any accidents during executions and transeports and travelling
- 15 All work shall be carried out upto the full satisfaction of Project In charge

PAYMENT TERMS & CONDITIONS :-

- 1 Bill will be accepted for completed work only as per mentioned in payment schedule.
- 2 Deduction for Retention Amount as applicable
- 3 Deduction for TDS & other taxes as applicable.

Accepted By Agency	Project Incharge	Chief Engineer	HOD-CBD	Director
	<i>[Signature]</i> 04/12/2019			

ABSTRACT SHEET

Name of Contractor : Agrawal Agencies Abbas Chaus Date : 4/12/19

Name of Work Steel Unloading (November-2019) Page No. :

ITEM NO.	DESCRIPTION	QUANTITY	RATE		PER	AMOUNT	
		UNIT	Rs.	Ps.	UNIT	Rs.	Ps.
①	Date of steel received						
	on site = 1/11/19						
	Total weight = 15.02 MT						
	P.O No = 84						
	GRN No = 277						
	Gate Inward = 277						
	Supplier Challan wt = 15.02 MT						
	Steel vehicle weigh = 15 MT						
	Challan = 1(Nos)		300	00		4506	00
②	Date of steel received						
	on site = 2/11/19						
	Total weight = 14.47 MT						
	P.O No = 84						
	GRN No = 277						
	Gate Inward = 277						
	Supplier Challan wt = 14.47 MT						
	Steel vehicle weigh = 14.5 MT						
	Challan = 1 nos		300	00		4341	00
			Total			8847	00



THE WORK CLUB

Finolex Chowk Morvadl, Service Rd, MIDC, Morewadl, Pimpri Colony,
next to Supreme Restaurant, Pimpri-Chinchwad, Maharashtra 411018.

BILL BOOK

Date : 4/12/19

Name of Contractor Agarwal Agencies Abbas Chav

Nature of Work Steel Unloading

Period of Working November-2019

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
The				
Work	-	8847-00	8847-00	
Club				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				

Net Certified Amount Eight Thousand Eight Hundred Forty Seven

Gross Bill : 8847-00

Sanctioned Rs. : _____

Less Retention : -

Less : T.D.S. : _____

Balance Rs. : _____

Amount Paid Rs. : _____

Less Advance : -

Cheque No. : _____

Net Payable Rs. : 8847-00

Dated : _____

Prepared By

Checked By

Sanctioned By