GSTIN no.: 27AASFR5116L1ZN

Ravima Developers

State : Maharashtra State Code: 27

Highrise

RA Bill No.: 1

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	
1	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
material unloaded on 02/11/ & 01/11/19

	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:	
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	

Ashok

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director

04/12/2019

Scanned by CamScanner

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 : 1/11/19

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	Theoretical wt	Weight as per	Wt. as per weigh
	(Diameter)	as per site nos	supplier challan	bridge.
1)	8mm steel	10235.25 (kg)	10070 kg	
2)	10 mm 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

RAVIMA DEVELOPERS PIMPRI PUNE MORWADI S No 5764

1/11/19
Authorised Signatory

04/11/2019.

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RAVIMA DEVELOPER

...ox Chowk Morvadi, 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 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	6577.77 (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 12GP 2869

Received the material as above
store keeper

RAVIMA DEVELOPERS PIMPRI PUNE

Authorised Signatory 2/11/19

...correct checking of weight / number of bundles...

04/12/2019

GRN for agrawal steel.

RAVIMA

Building Smart Building Strong

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 samein 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
	04/11/2019			

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
	(signature)						

THE WORK CLUB

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

BILL BOOK

Date : 4/12/19

Name of Contractor: Agrawal Agencies Abbas Chous

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

Less Retention : -

Balance Rs. :

Less Advance : -

Net Payable Rs. : 8847-00

Sanctioned Rs. :

Less : T.D.S. :

Amount Paid Rs. :

Cheque No. :

Dated :

Prepared By

Checked By

Sanctioned By