

GSTIN no.: 27AASFR5116L1ZN

Ravima Developers
State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB
 Name of Contractor : TUSHAR ELECTRICAL WORKS
 Work Order No. : 25
 Date of Bill : 17/12/2019

Executed By : TUSHAR ELECTRICAL WORKS
 Voucher No :

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	EXTRA WORK REPAIRING OF DEWATERING PUMP 6thNOV.2019 - Job fixing and repairing of de pump SAC :	Job	1.00	2,200.00		1.00	1.00	0.00	2,200.00	2,200.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,200.00	2,200.00	
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:											

Rehuf
 17/12/2019
 Details are attached.

19/12/2019

Page 1 of 2

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 (+)					
I RETENTION (-)					
J TOTAL AMOUNT					
2,200.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
2,200.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		2,200.00		0.00	

Prepared By	Manager - Billing	<i>A. Mohan</i> GM - Operations	Manager - Accounts	President	Director
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17/12/2019
Details are attached pls. see

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

Date : 17/12/2019

Nature of Work - Dewatering pump - Repairing and servicing, fixing at site.
Period of Working Nov-2019.

Period of Working Nov-2019.

Gross Bill : <u>2200</u> Less Retention : <u>—</u> Balance Rs. : <u>—</u> Less Advance : <u>—</u> Net Payable Rs. : <u>22,00 = 00.</u>	Sanctioned Rs. : _____ Less : T.D.S. : _____ Amount Paid Rs. : _____ Cheque No. : _____ Dated : _____
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Prepared By

Checked By

Sanctioned By

Rs. 100 1000 1000 1000 For Tushar Electr

USHAR Electrical Works

Opp. Canara Bank, Bijali Nagar, Chinchwad,
Pune - 411 035.

Mob. : 9881777290, 8108171650

Email : tusharelectricalworks@yahoo.com

BILL

- All New Pumps Sales
- A.M.C Maintenance Contractor
- Repairing of : All Types of Monobloc
- Pumps, Submersible, Jet Pumps.
- Motor Rewinding / Repairing.
- All Types of Automatic Controller
- Installation Repairs

To. Ravima Developers
Finolex chowk, Morwadi,
"Ravima The Work club site"

Bill No. 011

Date : 22-11-19

Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.
1)	5 HP chemical motor Sourcing & fitting labour Charge <u>Total Job</u>		1850	1850
2)	Transport Charge	<u>or</u>	350	350
TOTAL				2200
Labour Ch.				5
Transport Ch.				5
Grand Total				2200

22/11/2019
Pump is repaired and
reinstalled By..
& started at
site.

Rs. Two Thousand Two hundred
only

For Tushar Electrical Works

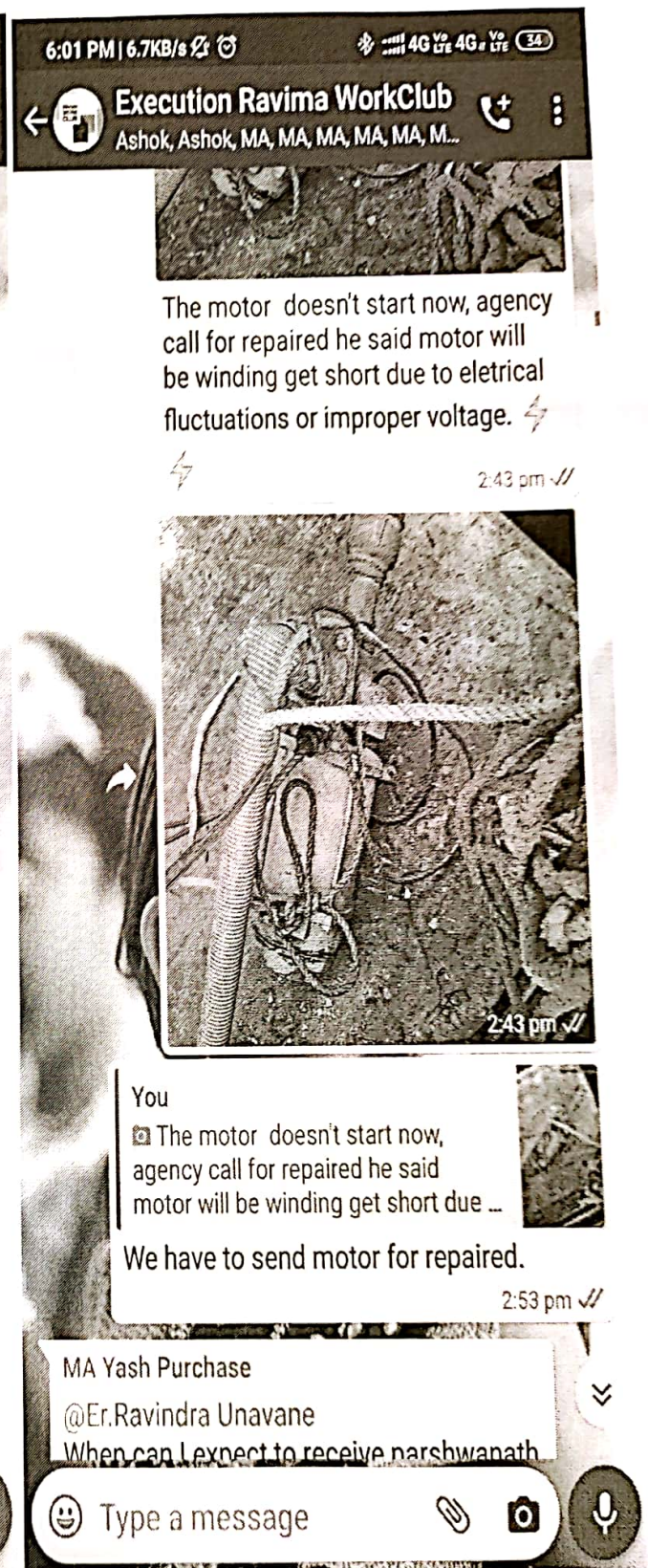
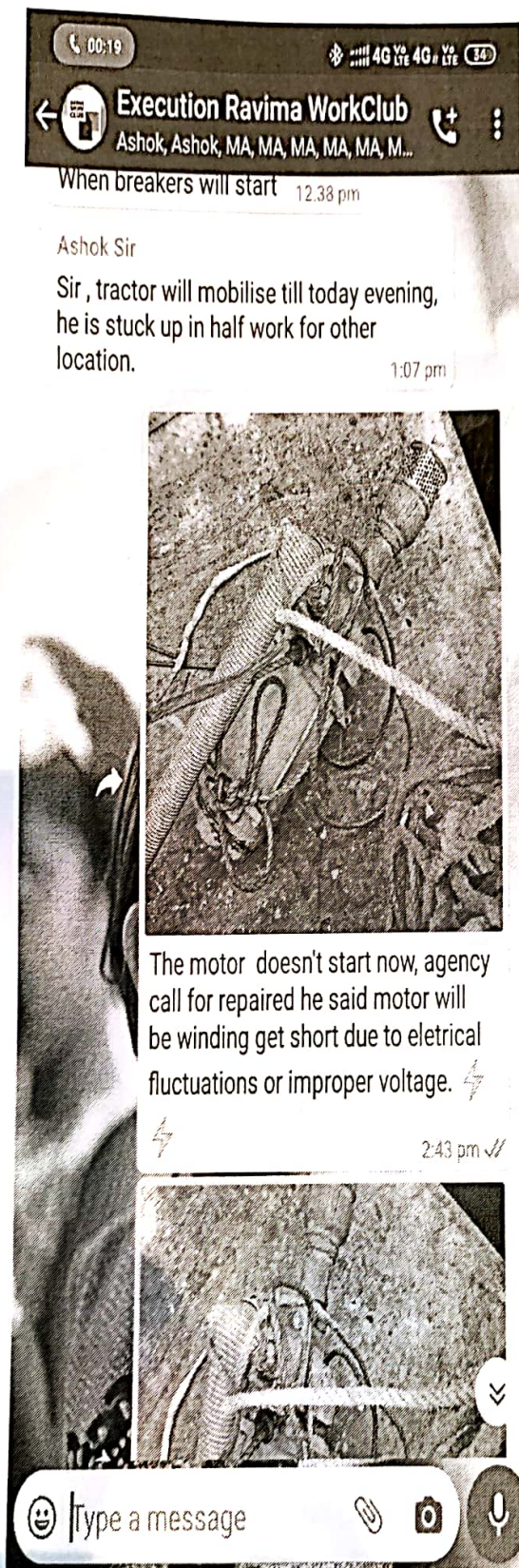
Proprietor

ABSTRACT SHEET

Name of Contractor Tushar Electrical works Date: 17/12/2019

Name of Work Repairing & Servicing of Dewatering pump Page No. : ①

[illegible]



what's up group snap...

Ravima Developers

Finaolex Chowk Morwadi, Next to Supreme
Restaurant
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK, PIMPRI, PUNE

Work Order

TO,

TUSHAR ELECTRICAL WORKS

OPP. CANARA BANK, BIJALINAGAR, CHICHWAD
PUNE 411035. PH. No- , Contact Person- TUSHAR, Contact
No - 9881777290

Work Order No. 25
WO Date: 21/11/2019
Kind Attn.: TUSHAR
GSTIN no.:
PAN No:

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	EXTRA WORK REPAIRING OF DEWATERING PUMP 6th NOV. 2019 - Job fixing and repairing of de pump	1.00	Job	2200.00	2200.00

Contract Amount (A) 2200.00

Total GST (B) 0.00

Total (A + B) 2200.00

RUPEES TWO THOUSAND TWO HUNDRED ONLY.

GENERAL TERMS & CONDITIONS :-

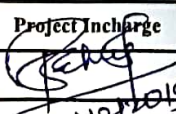
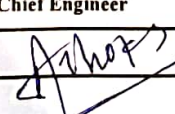
- All material should be get approved from Project In Charge before application.
- Measurement of actual work done shall be taken time to time jointly by company's engg. & contractor & shall be record the same in measurement sheet. Whatever be the difference in qty. of work order & actual work done shall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

Gaurav Sir, approved this
work order on ERP.

Hence sign work order not
attached..

PAYMENT TERMS & CONDITIONS :-

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

Accepted By Agency	Project Incharge	Chief Engineer	HOD-CBD	Director
				
	12/12/2019			