GSTIN no.: 27AASFR5116L1ZN

Ravima Developers

State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : YALAPPA KISAN ITKAL

Executed By : YALAPPA KISAN ITKAL

Work Order No. : 23

Voucher No :

Date of Bill : 19/12/2019

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	HOUSEKEEPING WORK OF SALES LABOUR CAMP & SITE T. CLEANING PE LABOUR CAMP & SITE TOILET CLEANING PER MONTH SAC :	Month	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
2	HOUSEKEEPING WORK OF SALES SALES OFFICE GARDEN MAIN. PER MON OFFICE GARDEN MAIN. PER MONTH SAC :	Month	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
3	HOUSEKEEPING WORK OF SALES SALES OFFICE TOILET CLEANING PER ~~LABOUR CAMP & SITE TOILET CLEANING PER~~ MONTH SAC :	Month	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
A	TOTAL AMOUNT OF WORK DONE							0.00	3,000.00	3,000.00	
B	ADJUST FOR BASIC MATERIAL RATE VARIATION (+)								0.00		
C	ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)								0.00		

19/12/2019

D	ADJUST CREDITS (-)				
E	ADJUST DEBITS (-)				
	Previous Amount:	Current Amount:	Cumulative Amount:		0.00
F	TAXES (+)				0.00
	VAT				0.00
	SERVICE TAX				
	GST				
	GST Details:				

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 (-)				
J	TOTAL AMOUNT				3,000.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				3,000.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	3,000.00	0.00		

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
	12/12/20				

RAVIMA DEVELOPERS
MORWADI S.No.5764
PIMPRI PUNE

19/12/2019

THE WORK CLUB

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

BILL BOOK

Date : 17/12/2019.

Name of Contractor: Yallappa Kisan Itkal

Nature of Work: Toilet cleaning & Garden Maintance work (labour camp & office)

Period of Working: Nov. 2019

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
Ravima				
The				
work	—	3000=00	3000=00	
club				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				
Net Certified Amount		3000=00		

Gross Bill : 3000=00

Less Retention : –

Balance Rs. : –

Less Advance : –

Net Payable Rs. : 3000=00

Sanctioned Rs. :

Less : T.D.S. :

Amount Paid Rs. :

Cheque No. :

Dated :

Prepared By 17/12/2019. Details are attached.

Checked By

RAVIMA DEVELOPERS ★ PIMPRI PUNE ★ S.No.5764 MORWADI

Sanctioned By

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... DEVELOPER

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

ABSTRACT SHEET

Name of Contractor Yallappa Kisan Itkal. Date : 17/12/2019

Name of Work office and labour camp Toilet cleaning work Page No. : 1

ITEM NO.	DESCRIPTION	QUANTITY UNIT	RATE Rs.	RATE Ps.	PER UNIT	AMOUNT Rs.	AMOUNT Ps.
A	Labour camp & ~~Toilet~~						
	site Toilet cleaning	01	1000 =	00	per month	1000 =	00.
	(per month o)						
	For Nov. 2019 Bills.)						
B	sales office Toilet						
	cleaning work.						
	(per Month)						
	For Nov. 2019 Bills)	01	1000 =	00	per month	1000 =	00
C	sales office Garden						
	maintance work.						
	(per month)						
	(For Nov. 2019 Bills)	01	1000 =	00	Per month	1000 =	00.
			Total	Amount =		3000 =	00.

17/12/2019. Details attached.

RAVIMA DEVELOPER PIMPRI PUNE MORWADI S.No.576A

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RAVIMA
Building Smart Building Strong

Ravima Developers
Finaolex Chowk Morwadi, Next to Supreme Restaurant
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

Work Order

TO,
YALAPPA KISAN ITKAL

MOHAN NAGAR , CHINCHWAD STATION, CHINCHWAD PUNE - 411019 . PH. No- , Contact Person- MR.YALAPPA KISAN ITKAL , Contact No - 9226823880

Work Order No. 23
WO Date: 23/10/2019
Kind Attn. : MR.YALAPPA KISAN ITKAL
GSTIN no.:
PAN No :

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	HOUSEKEEPING WORK OF SALES SALES OFFICE TOILET CLEANING PER LABOUR CAMP & SITE TOILET CLEANING PER MONTH	1.00	Month	1000.00	1000.00
2	HOUSEKEEPING WORK OF SALES SALES OFFICE GARDEN MAIN. PER MON OFFICE GARDEN MAIN. PER MONTH	1.00	Month	1000.00	1000.00
3	HOUSEKEEPING WORK OF SALES LABOUR CAMP & SITE T. CLEANING PE LABOUR CAMP & SITE TOILET CLEANING PER MONTH	1.00	Month	1000.00	1000.00
				Contract Amount (A)	3000.00
				Total GST (B)	0.00
				Total (A + B)	3000.00
					RUPEES THREE THOUSAND ONLY.

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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.**

Gaurav sir, approved this ~~APR~~ work order on ERP. ~~So~~ Hence sign work order is not attached..

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

RAVIMA DEVELOPERS * PIMPRI PUNE * MORWADI S.No.5764