

GSTIN no.: 27AASFR5116L1ZN

Ravima Developers
State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB
 Name of Contractor : SIDDHISAI ENTERPRISES
 Work Order No. : 21
 Date of Bill : 01/12/2019

Executed By : SIDDHISAI ENTERPRISES
 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 | SECURITY FOR SITE SITE SECURITY FOR NOVEMBER -2019 SECURITY GUARDS PER MONTH (27) SAC : | Nos | 1.00 | 9,900.00 | | 1.00 | 1.00 | 0.00 | 9,900.00 | 9,900.00 | 100.00 |
| 2 | SECURITY FOR SITE SITE SECURITY FOR NOVEMBER -2019 SECURITY GUARDS PER MONTH, SAC : | Nos | 3.00 | 11,000.00 | | 3.00 | 3.00 | 0.00 | 33,000.00 | 33,000.00 | 100.00 |
| A TOTAL AMOUNT OF WORK DONE | | | | | | | | 0.00 | 42,900.00 | 42,900.00 | |
| 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: | | | | | | | |

19/12/2019

17/12/2019
 Bill Generated on ERP.

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| | | | | | |
|-------------------------------|------|----------------------------|------|-----------------|------|
| F TAXES (+) | | | | | |
| VAT | | | | | |
| 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 | | Total | | Total | |
| 0.00 | | 0.00 | | 0.00 | |
| G ADVANCE RECOVERY (-) | | | | | |
| Uptodate Advance Amount: | | Uptodate Advance Recovery: | | Balance Amount: | |
| | | | | | |
| H OTHERS (+) | | | | | |
| 0.00 | | | | | |
| I RETENTION (-) | | | | | |
| 2,145.00 | | | | | |
| J TOTAL AMOUNT | | | | | |
| 48,477.00 | | | | | |
| K T.D.S AMOUNT | | | | | |
| 0.00 | | | | | |
| J WCT TDS AMOUNT | | | | | |
| 0.00 | | | | | |
| L AMOUNT PAYABLE | | | | | |
| Wo Total Amt | | Total RA bill Amt | | Total Ret Amt | |
| 0.00 | | 42,900.00 | | 2,145.00 | |

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

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Bill generated on ERP.

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SIDDDHISAI ENTERPRISES

TAX INVOICE

ORIGINAL FOR RECEIPT

All Types of Skilled & Unskilled Security Supply & Placement Services
Mayur Trade Center, Phase-II, First Floor, Office No.104, Chinchwad, Pune-411019.
Mob : 7387322143, 9158394622 E-mail : sachinbhandari3636@icloud.com
GSTIN:27BDXPB9114R1ZO

GSTIN : 27BDXPB9114R1ZO
STATE : MAHARASHTRA
STATE CODE : 27

INVOICE NO. : SE/2019-20/56
INVOICE DATE : 01.12.2019
TIME OF SUPPLY : -
WHETHER TAX ON REVERSE CHARGE : Yes / No.

Details of Receiver (Billed to)
RAVIMA DEVELOPERS
Morwadi, Pimpri,
Pune- 411018.

STATE : MAHARASHTRA
STATE CODE : 27
GSTIN :

P.O. NO. N.A. Date : N.A.

Details of Receiver (Billed to)
RAVIMA DEVELOPERS
Morwadi, Pimpri,
Pune- 411018.

STATE : MAHARASHTRA
STATE CODE : 27
GSTIN :

VENDOR CODE : N.A.

| S.No. | Description | HSN Code | Qty. | Rate | Amount |
|-------|--|----------|-------|----------|-----------|
| 01. | SECURITY GUARD | 998519 | 04 | 11,000/- | 42,900.00 |
| 02. | Total working days : 4 guard = 117 days | | Guard | | |
| 03. | Period : 1 st November, 2019 to 30 th November 2019 | | | | |

Rupees : Fifty thousand six hundred twenty two only.

| | |
|------------------|-----------|
| ASSESSABLE VALUE | 42,900.00 |
| CGST @ 9% | 3,861.00 |
| SGST @ 9% | 3,861.00 |
| GRAND TOTAL... | 50,622.00 |

Terms & Conditions : N.A.

01 Guards is for office By.
02 Guards is for Night site security
01 Guards is for Day site security.
Subject to Pune Jurisdiction Only.

Receivers
Signature

For SIDDHI SAI ENTERPRISES
For SIDDHI SAI ENTERPRISES

Proprietor Proprietor

Bill Recd
at site.

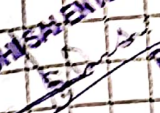
RESUME. Dev Varma

21/12/18

TH: November. 13.

SIDDHISAI ENTERPRISES

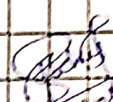
| NAME | | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TOTAL DAYS | |
|------|---------|------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------------|-----|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| 1 | AKASH | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 20 | |
| 2 | Datta | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 20 | |
| 3 | Subhi | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 20 | |
| 4 | Shruvan | | | | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 24 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 117 |

For SIDDHISAI ENTERPRISES

 President

1) Akash is work as a office emp in sales office.

2) 2 Guards at night security at site.

3) 01 Guards is for day security at site.


 21/12/18

Ravima Developers

Finaoex Chowk Morwadi, Next to Supreme
Restaurant

27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

Work Order

TO,
SIDDHISAI ENTERPRISES

MAYUR TRADE CENTRE, PHASE-II, FIRST FLOOR, OFFICE
NO.101, CHICHWAD PUNE-411019. PH No- , Contact
Person- SACHIN BHANDARI, Contact No - 7387322143

Work Order No. 21
WO Date: 04/12/2019
Kind Attn. : SACHIN BHANDARI
GSTIN no.:
PAN No : BDXPB9114R

| Sr.No. | Item Description | Quantity | Unit | Rate Rs. | Amount |
|--------|--|----------|------|----------|----------|
| 1 | SECURITY FOR SITE SITE SECURITY FOR NOVEMBER -2019 SECURITY GUARDS PER MONTH (27) | 1.00 | Nos | 9900.00 | 9900.00 |
| 2 | SECURITY FOR SITE SITE SECURITY FOR NOVEMBER -2019 SECURITY GUARDS PER MONTH, | 3.00 | Nos | 11000.00 | 33000.00 |

Contract Amount (A) 42900.00

Total GST (B) 7722.00

Total (A + B) 50622.00

RUPEES FIFTY THOUSAND SIX HUNDRED TWENTY-TWO ONLY.

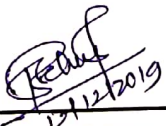
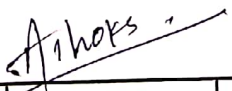
GENERAL TERMS & CONDITIONS :-

- 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 transeports and travelling
- 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 ~~Requisiti~~ work
order on ERP. Hence
sign work order is
not attached. . .

| | | | | |
|--------------------|---|---|---------|----------|
| Accepted By Agency |  Project Incharge |  Chief Engineer | HOD-CBD | Director |
| | | | | |
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