Ravima Developers
State: Maharashtra State Code: 27 GSTIN no.: 27AASFR5116L1ZN

RA Bill No.: 1

Highrise

Name of Project Name of Contractor : THE WORK CLUB

: RAVI KIRAN ENTERPRISES

Executed By : RAVI KIRAN ENTERPRISES

Work Order No. Date of Bill

: 33 : 01/01/2020 Voucher No :

GSTIN	No.:		State: Mahara:	shtra State Co	de: 27				4.5		
Item No.	Description	Unit and pay.	WO Quantity	WO Rate	-	Quantity		Amount (in Rs.)		%	
		stage			Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	Progress
	DEVELOPMENT WORK FOR SITE. L.CAMP - JCB FOR ROAD LEVELLING & HIRING OF JCB HOURLY BASIS.	Hour	8.45	800.00		8.45	8.45	0.00	6,760.00	6,760.00	100.00
	SAC:	l I									
	A TOTAL AMOUNT OF WO	RK DONE	1					0.00	6,760.00	6,760.00	
1	B ADJUST FOR BASIC MAT	ERIAL RATE	VARIATION	N (+)					0.00		
	C ADJUST FOR BASIC MAT	TERIAL CONS	STANT VARIA	ATION (+)					0.00	9	
1	D ADJUST CREDITS (-)										
	E ADJUST DEBITS (-)										
	Previous Amount:	Сигге	ent Amount:		Cumulative	Amount:		,			
F	T. WDO (1)										
	VAT								0.00		
	SERVICE TAX								0.00		
	GST								1,216.80		
	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:	Bala	ance Amount:		
.0							
Н	OTHERS (+)					0.00	i ja nati
ī	RETENTION (-)					0.00	
J	TOTALAMOUNT					7,977.00	
K	T.D.S AMOUNT					0.00	5-
J	WCT TDS AMOUNT			/	* RAVIN	0.00	
L	AMOUNT PAYABLE			A. C. L.	2	7,977.00	
	Wo Total Amt Tota	l RAbili Amt	Total Ret Amt	10	151		
	0.00	6,760.00	1 100 200	1	48 /5	1	
red By	ManageryBilling	GM- O	petations Manager -	Accounts	S + S N 3 Profider	it	Director
	a lo likolo						
	0						

TAX INVOICE

Mob.: 9850504673

RAVI KIRAN ENTERPRISES

Building Material, Machinery Suppliers & Eastet Agent & Land Developers

Adarsh Nagar, Moshi, Bhosari, PCMC, Pune - 412 105.

GST	TIN: 27ADCPL6709N1Z5 State: Maharashtra State Code: 27									
	na kanang ik	Develog	vers.			-	Inv. No. Date:3	69		
GS	TIN:	- A-		State : Mahai	rashtra (27	7)	SAC Code: 997313			
Sr.No.	Description	Date	Challan No.	Hours Bucket	Hours Brekar		Rate	Amount Rs.	Ps.	
1	<u> </u>	3112419	1319	4,00			and the second			
2	JCB	2911-119	1320	4.45		A. A.				
3	Bucket			CONTRACTOR OF THE PROPERTY OF		10 h				
4	Brekar	1 1	The second secon	and the state of t			V 100		4240 40	
5		1 1	The second of the second of the second of the second of	Conc. or a market, constant to the etg. bear control						
6	Pockland	er. 1 1		A STATE OF THE PARTY OF THE PAR		3.5				
7	Ex 70	1	the conflict case of the last of the last case and the last case a	and the same of th						
8	Bucket	1 1							197	
9	Brekar		The same of the sa						1	
10		1 -1	The same and the s					A A	9	
11	Pockland	1 1	Marine					2		
12	PC 130	1 1	TAPAHIT	C.				1	_	
13	Bucket	1 1						1		
14	Brekar	1 1						and the second s		
15		1 1		The state of the s		1		a land and the second		
16	Pockland	1 1			The state of the s			10.07		
17	Lx 210	1 1						7		
18	Bucket	1 1			10 1					
19	Brekar	1 1			H					
20	1	1								
21	post of the	I = I		in Birt				and the second		
22	(8)	S I will			A PROPERTY OF		a la	all divisions		
23				7.4				Falls of Alfriday		
24		I I I								
25		1 1			To be an arrange of	1	Lake 1		-	
26	Mary.	1 1					ne realize transcript prints		FT - 1-4	
27	74	1 1								
28		1 1		and the second s						
29		1 1								
30		1 1					/			
		10,715		T. Bucket	8.4	51	800	7000	1	
and S				T. Breker		·	_0-0		7 66	
Ba	nk Details :			Transport	01232000	表音				
	nk Name :		18	0		Total	Amount	7000	990	
	anch :		0 8	SEV DEV		-	CGST 9%	-		
	c. No.		اعتار الله	当			SGST 9%	630	100	
	SC Code :	8	add step	200	/			the property like the later of		
The same	Rs. in Words	ęe.	ea (C. SH 36		142 0 1	d Total r RAVI KIR	8260 AN ENTERPRI	ISES	
			X	10/10/20	9		Ž	rele		
			Recei	vers Signature	& Stamp.		Authori	sed Signature	S. Lit	

Daily Challan

Mob.: 9850504673



RAVI KIRAN ENTERPRISES

Building Material, Machinery Suppliers & Eastet Agent & Land Developers

Advantage Machinery Suppliers & Eastet Agent & Land Developers

Building Material, Machinery Suppliers & Eastet Agent & Land Developers

	Ada	rsh Nagar, Most	ni, Bhosari, PCI	MC, Pune - 412 10	JO.
M/s.	Ravima I	Develope	MS	Ch. No.	1319
				Date:3	112 12019
Sr.	Description	Start Time	End Time	Total Hourse	
1.	Bucket	1:30 pm	5:30 pm	4 hrs	
	☑ JCB			1 8, 19	Virgini (* O
	☐ Pockland 70	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	6 22		
	☐ Pockland 130	N. 2-11, 1437 (18)		- and the second	
<u>.</u> 5	☐ Pockland 200			- I was described from	The state of the s
	☐ Pockland 300			n en en	The second secon
2.	Brekar				1
	□ JCB	- 2 PT-12	N	, , , , , , , , , , , , , , , , , , ,	
- 170/9-2	☐ Pockland 70	· · · · · · · · · · · · · · · · · · ·			6 :
	☐ Pockland 130	the state records as	The second second second		0.00
1 72 761)	☐ Pockland 200	e jedno kadado o jednoj je je	*		
100 kg 1	☐ Pockland 300				
С	Damper :				RAVIN
F	Disel Advance :		Value of the second	- (3)	ν <u>τ</u>
F	Remarks :				RW EV
				Toward	SASIO
210	Oriver Signature	e terro de pas		ite Superviser lob.:	Signature
301	Licia No.				

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

and the same	430 GOODS RECEIV	ED NOTE	•
Chall	an No.:	Date: 021/12/19 (03	<u>3-12-19</u>)
Supp	liers Bill No.: 6년	Suppliers Bill Date:31/	12/19
1	^	In Time :	
Purcl	nase Order No.:	Party Challan No. : <u>1319</u>	
	Ravikaran Enterprises		
SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
<i>></i>	Jas For labour Camp.		
	Start Time End Time	Total Hours	
	1:30 pm 5:30 pm	4 hr's	
			V (
$-ef_{ij}^{i}$			
Degra			
	7. V (S.)		
ehicle	No.	* PAVIM	
eceive	d the material as above	S. S	du
	store keeper	Author	ised Signatory

RAVIK Building Material, Material	Machinery Sup	ENTE	RPRIS	9850504673 SES evelopers		
Raling Developers Ch. No. 1320						
11.43		Date : 29	112/2019			
Description	Start Time	End Time	Total Hourse			
Bucket ☑JCB	10:45 am	,	2:45 hrs	, , , , , ,		
□ Pockland 70	2:00 pm	4800 pm	\$\$ 00 NIS			
☐ Pockland 130			4:45 hrs			
☐ Pockland 20		in the state of th				
2. Brekar □ JCB						
□ Pockland 7	0					
☐ Pockland 1	130					
☐ Pockland	200	- Page 1980	1			
☐ Pockland	300		j.			
Damper :				SIN RAVIN		
Disel Advance :				3		
Remarks :						
Driver Signatur	re		Site Supervis Mob.:	er Signature		

RAVIMA DEVELOPER

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

	GOODS RECEIVE	D NOTE	
. 11	431	ate: 29/12/19	1.
	ers Bill No.: 69 S	uppliers Bill Date: 31/12	2/19
		n Time :	and the second
	No.:	Party Challan No.: 1320	
	DO OTHER THE		
	Ravikaran Enterprises	TOTAL QTY. RECEIVED	UNITS
SR. NO.	DESCRIPTION	TOTAL QTT. RECEIVE	
,	JCB For labour Camp		
		F11111	
	Start time Engtime	Total Hours	
0	10:45 gm 1:30 pm	2:45 hr's	,
(2)	2:00pm 4:00 pm	2:00 hrs	
			V (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		= 4:45 hrs	
			•
-			
		ENELON	
	cle No.	R CORWADI BS	Pers
Rec	eived the material as above store keeper	Aut PIMPRIPUS	horised Signate



Ravima Developers

Finaolex Chowk Morwadi, Next to Supreme Restaurant 27AASFR5116L1ZN Maharashtra

MORWADI CHOWK	,PIMPRI,PUNE
---------------	--------------

Work Order

Work Order No.

WO Date:

29/01/2020

TO,

Kind Attn. :

MR. LONDHE

RAVI KIRAN ENTERPRISES

GSTIN no.: PAN No:

ADCPL 6709N

Adarsh Nagar, Moshi, Bhosari, PCMC, Pune - 412105. PH. No-, Contact Person- MR. LONDHE, Contact No -

7030	304073	Common Programmer States No. 1	Street Section 1	Rate Rs.	Amount
Sr No	N. Desilettes	Quantity	Unit	Rate As-	
C. C.	Item Description				
	DEVELOPMENT WORK FOR SITE.				
	L.CAMP - JCB FOR ROAD LEVELLING &			000.00	6760.00
1	HIRING OF JCB HOURLY BASIS.	8.45	Hour	800.00	0,0000

6760.00	Contract Amount (A)	
1216.80	Total GST (B)	
7976.80	Total (A + B)	

RUPEES SEVEN THOUSAND NINE HUNDRED SEVENTY-SEVEN 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 measurement sheet. Whatever be the difference in qty. of work order & actual work done shall be paid / recover after completion of entire work of bldg. successful
- 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.
- 10 You will submit a proper gurantee 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.
- 12 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
- 15 All work shall be carried out upto the full satisfaction of Project In charge.

gauravsir, approved

this wo un ERP,

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.

Hence signiopy is

attached,,

eccepted By Agency Director Page 1 of 1