

Ravima Developers

GSTIN no.: 27AASFR5116L1ZN

State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : RAVI KIRAN ENTERPRISES

Executed By : RAVI KIRAN ENTERPRISES

Work Order No. : 33

Voucher No. :

Date of Bill : 01/01/2020

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	DEVELOPMENT WORK FOR SITE. L.CAMP - JCB FOR ROAD LEVELLING & HIRING OF JCB HOURLY BASIS. SAC :	Hour	8.45	800.00		8.45	8.45	0.00	6,760.00	6,760.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	6,760.00	6,760.00	
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									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:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					7,977.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					7,977.00
Wo Total Amt		Total RA Bill Amt	Total Ret Amt		
0.00		6,760.00	0.00		

Prepared By

Manager - Billing

03/01/2020

GM- Operations

06/02/2020

Manager - Accounts

President

Director

RAVINA DEVELOPERS

5th Floor

5th Floor



RAVI KIRAN ENTERPRISES

Building Material, Machinery Suppliers & Eastet Agent & Land Developers

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

GSTIN : 27ADCPL6709N1Z5

State : Maharashtra

State Code : 27

To,
M/s. Ravina Developers.

Inv. No. 69

Date : 31/12/2019

SAC Code : 997313

GSTIN : _____ State : Maharashtra (27)

Sr.No	Description	Date	Challan No.	Hours Bucket	Hours Brekar	Rate	Amount Rs.	Ps.
1	<input checked="" type="checkbox"/>	31/12/19	1319	4.00				
2	JCB	29/12/19	1320	4.45				
3	Bucket	/ /						
4	Brekar	/ /						
5	<input type="checkbox"/>	/ /						
6	Pockland	/ /						
7	Ex 70	/ /						
8	Bucket	/ /						
9	Brekar	/ /						
10	<input type="checkbox"/>	/ /						
11	Pockland	/ /						
12	PC 130	/ /						
13	Bucket	/ /						
14	Brekar	/ /						
15	<input type="checkbox"/>	/ /						
16	Pockland	/ /						
17	Lx 210	/ /						
18	Bucket	/ /						
19	Brekar	/ /						
20		/ /						
21		/ /						
22		/ /						
23		/ /						
24		/ /						
25		/ /						
26		/ /						
27		/ /						
28		/ /						
29		/ /						
30		/ /						

T. Bucket

8.45

800

7000

T. Breker

Bank Details :

Bank Name :

Branch :

A/c. No.

IFSC Code :

Rs. in Words

Total Amount

7000

Add CGST 9%

630

Add SGST 9%

630

Grand Total

8260

For RAVI KIRAN ENTERPRISES

Receivers Signature & Stamp.

Authorised Signature



RAVI KIRAN ENTERPRISES

Building Material, Machinery Suppliers & Eastet Agent & Land Developers

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

M/s. Ravina Developers

Ch. No. **1319**

Date : 3 / 12 / 2019

Sr.	Description	Start Time	End Time	Total Hourse	
1.	Bucket	<u>1:30 pm</u>	<u>5:30 pm</u>	<u>4 hr's</u>	✓
	<input checked="" type="checkbox"/> JCB				
	<input type="checkbox"/> Pockland 70				
	<input type="checkbox"/> Pockland 130				
	<input type="checkbox"/> Pockland 200				
	<input type="checkbox"/> Pockland 300				
2.	Brekar				
	<input type="checkbox"/> JCB				
	<input type="checkbox"/> Pockland 70				
	<input type="checkbox"/> Pockland 130				
	<input type="checkbox"/> Pockland 200				
	<input type="checkbox"/> Pockland 300				

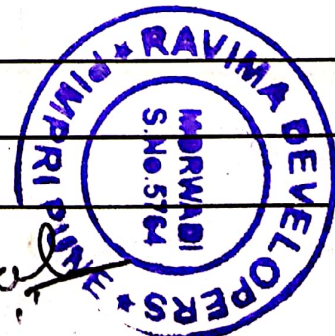
Damper :

Disel Advance :

Remarks :

Driver Signature

Site Supervisor Signature
Mob.:



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

GOODS RECEIVED NOTE

Date : 02/12/19 (03-12-19)

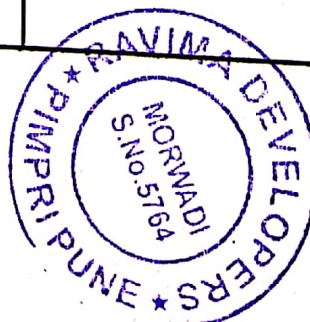
Suppliers Bill Date : 31/12/19


In Time : _____

Party Challan No. : 1319

[illegible]

Received the material as above
store keeper





Authorised Signatory

Daily Challan

Mob. : 9850504673



RAVI KIRAN ENTERPRISES

Building Material, Machinery Suppliers & Eastet Agent & Land Developers

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

Ms. Ravina Developers

Ch. No. **1320**

Date : 29 / 12 / 2019

Sr.	Description	Start Time	End Time	Total Hourse	
1.	Bucket	10:45 am	1:30 pm	2:45 hrs	
	<input checked="" type="checkbox"/> JCB	2:00 pm	4:00 pm	2:00 hrs	
	<input type="checkbox"/> Pockland 70				
	<input type="checkbox"/> Pockland 130			4:45 hrs	
	<input type="checkbox"/> Pockland 200				
	<input type="checkbox"/> Pockland 300				
2.	Brekar				
	<input type="checkbox"/> JCB				
	<input type="checkbox"/> Pockland 70				
	<input type="checkbox"/> Pockland 130				
	<input type="checkbox"/> Pockland 200				
	<input type="checkbox"/> Pockland 300				

Damper :

Disel Advance :

Remarks :

Driver Signature

Site Supervisor Signature
Mob.:



RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

Challan No.: 431

Date: 29/12/19

Suppliers Bill No.: 69

Suppliers Bill Date: 31/12/19

Inward No.: 431

In Time: _____

Purchase Order No.: _____

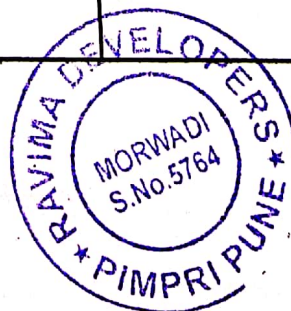
Party Challan No.: 1320

M/s. Ravikiran Enterprises.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
	JCB For labour Camp		
	Start time End time	Total Hour's	
①	10:45 am 1:30 pm	2:45 hr's	
②	2:00 pm 4:00 pm	2:00 hr's	
		= 4:45 hr's	

Vehicle No.

Received the material as above
store keeper



Authorised Signatory

RAVIMA

Building Smart Building Strong

Ravima Developers

Finaolex Chowk Morwadi, Next to Supreme
Restaurant
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK, PIMPRI, PUNE

Work Order

TO,

RAVI KIRAN ENTERPRISES

Adarsh Nagar, Moshi, Bhosari, PCMC, Pune - 412105. PH. No-
Contact Person- MR. LONDHE, Contact No -
9850504673

Work Order No. 33

WO Date: 29/01/2020

Kind Attn.: MR. LONDHE

GSTIN no.:

PAN No: ADCPL 6709N

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	DEVELOPMENT WORK FOR SITE. L.CAMP - JCB FOR ROAD LEVELLING & HIRING OF JCB HOURLY BASIS.	8.45	Hour	800.00	6760.00

Contract Amount (A)

6760.00

Total GST (B)

1216.80

Total (A + B)

7976.80

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 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.

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	Director
	<i>[Signature]</i>	<i>[Signature]</i>	
	29/01/2020		

Gaurav sir, approved
this W.O. on ERP,
Hence sign copy is
attached.

