

2/13/2020

Contracting Reports

GSTIN no.: 27AASF5116L12N

State : Maharashtra State Code: 27

Ravima Developers

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : SAGAR SKYSCRAPERS LLP

Executed By : SAGAR SKYSCRAPERS LLP

Work Order No. : 35

Voucher No. :

Date of Bill : 13/02/2020

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	UGT WATER TANK. RCC WORK FOR UGT WATER TANK. AFTER COMPLETION OF UGT WATER TANK. SAC :	Ltrs	206,729.00	4.00		205,250.00	205,250.00	0.00	821,000.00	821,000.00	99.28
A TOTAL AMOUNT OF WORK DONE								0.00	821,000.00	821,000.00	
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									147,780.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	73,890.00	Total CGST	0.00	Total CGST	73,890.00
Total SGST	73,890.00	Total SGST	0.00	Total SGST	73,890.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		147,780.00		0.00	
147,780.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					41,050.00
J TOTAL AMOUNT					927,730.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					927,730.00
Wo Total Amt		Total RA Bill Amt		Total Ret Amt	
0.00		821,000.00		41,050.00	

Prepared By

Manager Billing

GM- Operations

Manager - Accounts

President

Director



13/02/2020



THE WORK CLUB

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

BILL BOOK

Date : 11/02/2020

Name of Contractor Sagar Sky Scappers LLP.

Nature of Work RCC- work UAT water Tank.

Period of Working _____

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
Ravima				
The				
Work	—	9,68,780=00	9,68,780=00	
Club				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				

Net Certified Amount 9,68,780=00

Gross Bill : 9,68,780=00 Sanctioned Rs. : _____

Less Retention : 5% 48,439=00 Less : T.D.S. : 41050=00

Balance Rs. : _____ Amount Paid Rs. : _____

Less Advance : RS. 20,000=00 Cheque No. : _____

Net Payable Rs. : RS. 9,27,730=00 Dated : _____

Prepared By

Checked By

Sanctioned By

Off. No. 302, Legacy Apartment, Above Life Line Hospital, D.P. Road, Parihar Chowk, Aundh, Pune-411007
email : sagarskyscrapersllp@gmail.com Contact : 81491 33871 / 92709 86065



TAX INVOICE

Sagar Skyscrapers LLP		Invoice No:SSKY/19-20/139		Date: 06.02.2020		
GSTIN 27ADDFS6437R1Z9		Buyers Ref.No		Date:		
STATE MAHARASHTRA						
STATE CODE 27						
Buyer						
Ravima Developer		Despatch Document No:		Date:		
Ravima Workclub						
CTS No. 5764 GAT 35/1/2/2/2 Pimpri		Despatched through		Destination		
Pune 411018						
GSTIN - 27AASFR5116L1ZN		Terms of Delivery				
STATE MAHARASHTRA						
STATE CODE 27						
Site: Ravima Developer						
Sr.No.	Description	SAC	Qty	Unit	Rate	Amt.
1	Service Sales water tank (UGWT 96 m Level)	995411	205250.00	litre	4	821000.00
Company's PAN: ADDFS6437R					Assessable Value	821000.00
					CGST @ 9%	73890.00
Total Chargeable (In Words) INR.Nine Lakh Sixty Eight Thousand Seven Hundred And Eighty Rupees Only					SGST @ 9 %	73890.00
					Total Amount	968780.00

Recd. at site.
11/02/2020

SAGAR SKYSCRAPERS LLP

[Signature]
PARTNER

For Sagar Skyscrapers LLP

Date : 11/02/2020

Page No. : ①

Scanned by CamScanner

Date : 10/02/2020
Bldg. No. : Ravina The Workshop

Page No. : 01

ITEM NO.	DESCRIPTION	NO.	LENGTH L	BREADTH B	DEPTH OR HEIGHT H	QUANTITY	TOTAL
(A)	Total Height of water Tank.						
	88.66 - Footing Top.						
	96.00 - Slab Top.						
	7.34 m. -						
ded(-)	0.150 - m slab tk.						
	0.200 - free Board as per agreement's.						
	6.94m. Total Height						
	Tank-(1)	01	5.25	1.750	6.94	= 63.76 cum	
	Tank-(2)	01	5.250	1.750	6.94	= 63.76 m ³	
	Tank-(3)	01	6.400	1.750	6.94	= 77.73 m ³	
				Total	cum.	205.25	m ³
					x	1000 =	
					R.	2,05,250	kg

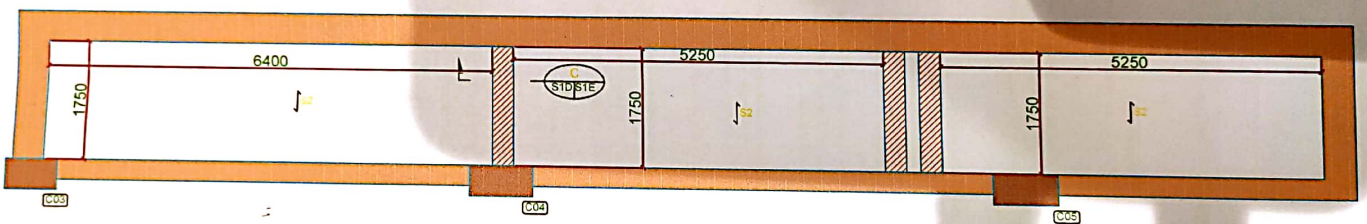
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11/02/2020
measurement checked by..

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11/02/2020

20.01.2020

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UGWT Measurements.

Measurements

		From Level 88.66		to level 95.65		total height 6.99 (m)	
Tank No.	NO.S	L	B	H	Quantity	Unit.	
1	1	5.25	1.75	6.99	64.22	CUM	
2	1	5.25	1.75	6.99	64.22	CUM	
3	1	6.4	1.75	6.99	78.29	CUM	
Total					206.73	CUM	
						206729 Litres	

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Ravima Developers

Finaolex Chowk Morwadi, Next to Supreme
Restaurant

27AASFR5116L1ZN Maharashtra

MORWADI CHOWK, PIMPRI, PUNE

Work Order

TO,

SAGAR SKYSCRAPERS LLP

OFFICE NO. 302, Legacy Apartment, Above Life Line Hospital,
DP Road, Panhar Chowk, Aundh, Pune - 411007. PH. No.,
Contact Person- 8149133871, Contact No - 9270986065

Work Order No. 35

WO Date: 30/01/2020

Kind Attn.: 8149133871

GSTIN no.:

PAN No: ADDFS6437R

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	UGT WATER TANK. RCC WORK FOR UGT WATER TANK. AFTER COMPLETION OF UGT WATER TANK.	206,729.00	Ltrs	4.00	826916.00

Contract Amount (A) 826916.00

Total GST (B) 148844.88

Total (A + B) 975760.88

RUPEES NINE LAC SEVENTY-FIVE THOUSAND SEVEN HUNDRED SIXTY-ONE 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 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.
- 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 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.
- 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 :-

- 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.

Gaurav Sir,
approved this Request
work order on ERP
Hence sign copy is not attached.

Accepted By Agency	Project Incharge	Chief Engineer	HOD-CBD	Director
	<i>[Signature]</i> 11/01/2020			