

GSTIN no.: 27AASFR5116L12N

State : Maharashtra State Code: 27

Ravima Developers

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SIDDHISAI ENTERPRISES

Work Order No. : 36

Date of Bill : 01/02/2020

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 JAN. -2020 SECURITY GUARDS PER JAN.2020 DAY DUTY SAC :	Nos	2.00	11,000.00		2.00	2.00	0.00	22,000.00	22,000.00	100.00
2	SECURITY FOR SITE SITE SECURITY FOR JAN. -2020 SECURITY GUARDS PER JAN.2020 NIGHT DUTY SAC :	Nos	2.00	11,000.00		2.00	2.00	0.00	22,000.00	22,000.00	100.00
3	SECURITY FOR SITE SITE SECURITY FOR JAN. -2020 SECURITY GUARDS PER JAN.2020 NIGHT DUTY. SAC :	Nos	1.00	1,774.00		1.00	1.00	0.00	1,774.00	1,774.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	45,774.00	45,774.00	
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				8,239.32	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	4,119.66	Total CGST	0.00	Total CGST	4,119.66
Total SGST	4,119.66	Total SGST	0.00	Total SGST	4,119.66
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	8,239.32		0.00		8,239.32
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)				0.00	
I RETENTION (-)				0.00	
J TOTAL AMOUNT				54,013.00	
K T.D.S AMOUNT				0.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				54,013.00	
We Total Amt		Total RABill Amt		Total Ret Amt	
0.00		45,774.00		0.00	

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director

TAX INVOICE

SIDDHISAI ENTERPRISES

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	INVOICE NO.	: SE/2019-20/67
STATE	: MAHARASHTRA	INVOICE DATE	: 01.02.2020
STATE CODE	: 27	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	05 Guard	11,000/-	45,774.00
02.	Total working days : 5 guard = 129 days				
03.	Period : 1 st January, 2020 to 31 st January, 2020				

Rupees : Fifty four thousand & twelve only.

ASSESSABLE VALUE	45,774.00
CGST @ 9%	4,119.00
SGST @ 9%	4,119.00
GRAND TOTAL...	54,012.00

Terms & Conditions : N.A.

Subject to Pune Jurisdiction Only.

Receivers
Signature

For SIDDHI SAI ENTERPRISES
For SIDDHI SAI ENTERPRISES

Proprietor
Proprietor

CARD

colors

Factory Ravima The Work Club
Index check, Pimpri

of the Worker quantity Day - Akash

Monthly Pay _____ Month Jan-2020

Date	Present	Adv.	Sign.	Date	Present	Adv.	Sign.
1	P			17	P		
2	P			18	P		
3	P			19	P		
4	P			20	P		
5	P			21	P		
6	P			22	P		
7	P			23	P		
8	P			24	P		
9	P			25	P		
10	P			26	P		
11	P			27	P		
12	P			28	P		
13	P			29	P		
14	P			30	P		
15	P			31	P		
16	P			Total			

TOTAL PAY

ADVANCE

BALANCE

RECEIVER'S SIGNATURE

OR
THUMB IMPRESSION

CARD

colors

Factory Ravima The Work club.Findex chowkof the Worker Security Day - KambaleMonthly Pay I Month Jan-2020

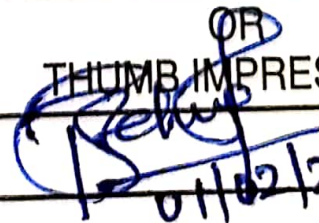
Date	Present	Adv.	Sign.	Date	Present	Adv.	Sign.
1	P		Kamb	17	P		
2	P		Kamb	18	P		
3	P		Kamb	19	P		
4	P			20	P		
5	P			21	P		Kamb
6	P			22	P		
7	P			23	P		
8	P		Kamb	24	P		
9	P			25	P		
10	P			26	P		
11	P			27	P		
12	P			28	P		
13	P			29	P		Kamb
14	P		Kamb	30	P		
15	P			31	P		
16	P			Total			

TOTAL PAY

ADVANCE

BALANCE

RECEIVER'S SIGNATURE

OR
THUMB IMPRESSION

 01/02/2020

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Factory Ravina The workshop

Finolex Chark, pimpri

of the Worker Security Night Pandey.

Monthly Pay _____ Month Jan-2020

Date	Present	Adv.	Sign.	Date	Present	Adv.	Sign.
1	P		<u>Rav</u>	17	P		<u>Rav</u>
2	P		<u>Rav</u>	18	P		<u>Rav</u>
3	P		<u>Rav</u>	19	P		<u>Rav</u>
4	P		<u>Rav</u>	20	P		<u>Rav</u>
5	P		<u>Rav</u>	21	P		<u>Rav</u>
6	P		<u>Rav</u>	22	P		<u>Rav</u>
7	P		<u>Rav</u>	23	P		<u>Rav</u>
8	P		<u>Rav</u>	24	P		<u>Rav</u>
9	P		<u>Rav</u>	25	P		<u>Rav</u>
10	P		<u>Rav</u>	26	P		<u>Rav</u>
11	P		<u>Rav</u>	27	P		<u>Rav</u>
12	P		<u>Rav</u>	28	P		<u>Rav</u>
13	P		<u>Rav</u>	29	P		<u>Rav</u>
14	P		<u>Rav</u>	30	P		<u>Rav</u>
15	P		<u>Rav</u>	31	P		<u>Rav</u>
16	P		<u>Rav</u>	Total			

TOTAL PAY

ADVANCE

BALANCE

RECEIVER'S SIGNATURE
OR
THUMB IMPRESSION

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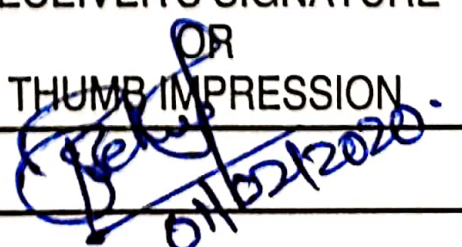
colors

Factory Ravima The Workshop
Firoles chowk, morwadi
 of the Worker Night security - paramed
 Monthly Pay Mahesh Month Jan - 2020

Date	Present	Adv.	Sign.	Date	Present	Adv.	Sign.
1	P			17	P		
2	P			18	P		
3	P			19	P		
4	P			20	P		
5	P			21	P		
6	P			22	P		
7	P			23	P		
8	P			24	P		
9	P			25	P		
10	P			26	P		
11	P			27	P		
12	P			28	P		
13	P			29	P		
14	P			30	P		
15	P			31	P		
16	P			Total			

TOTAL PAY
ADVANCE
BALANCE

RECEIVER'S SIGNATURE
 OR
 THUMB IMPRESSION



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colors

Factory Ravima The kiosk clubFinolex chowk, Moriwadiof the Worker Night-Security memberMonthly Pay pramed Month Jan-2020

Date	Present	Adv.	Sign.	Date	Present	Adv.	Sign.
1				17			
2				18			
3				19			
4				20			
5				21			
6				22			
7				23			
8				24			
9				25			
10				26			
11				27	P		
12				28	P		
13				29	P		
14				30	P		
15				31	P		
16				Total			

TOTAL PAY

ADVANCE

BALANCE

RECEIVER'S SIGNATURE

OR
THUMB IMPRESSION

06/02/2020

**Ravima Developers**

Finaolex 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. 36
WO Date: 06/02/2020
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 JAN. -2020				
	SECURITY GUARDS PER JAN.2020 DAY DUTY	2.00	Nos	11000.00	22000.00
2	SECURITY FOR SITE SITE SECURITY FOR JAN. -2020				
	SECURITY GUARDS PER JAN.2020 NIGHT DUTY	2.00	Nos	11000.00	22000.00
3	SECURITY FOR SITE SITE SECURITY FOR JAN. -2020				
	SECURITY GUARDS PER JAN.2020 NIGHT DUTY.	1.00	Nos	1774.00	1774.00

Contract Amount (A) 45774.00

Total GST (B) 8239.32

Total (A + B) 54013.32

RUPEES FIFTY-FOUR THOUSAND THIRTEEN ONLY.

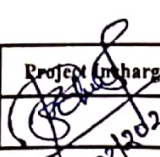
GENERAL TERMS & CONDITIONS :-

- 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 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.
- 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 w.o on
ERP Hence sign copy
is not attached..

Accepted By Agency	Project In Charge	Chief Engineer	HOD-CBD	Director
	 2010212020	