

GSTIN No.: 27AASFR5116L12N

Ravima Developers
State: Maharashtra State Code: 27

RA IIII No.: 1

Name of Project : THE WORK CLUB

Highrise

Name of Contractor : SAGAR SKYSCRAPERS LLP

Executed By : SAGAR SKYSCRAPERS LLP

Work Order No. : 38

Voucher No. :

Date of Bill : 07/03/2020

GSTIN No.:

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WD Quantity	WD Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	RCC WORK RCC WORK FOR RETAINING WALL A TYPE WALL SAC :	Sq Ft	2,649.32	199.00		1,178.54	1,178.54	0.00	179,281.00	179,281.00	44.36
2	RCC WORK RCC WORK FOR RETAINING WALL B TYPE WALL SAC :	Sq Ft	6,651.01	159.00		1,530.18	1,530.18	0.00	229,527.00	229,527.00	23.81
3	RCC WORK RCC WORK FOR RETAINING WALL B TYPE WALL SAC :	Sq Ft	6,651.01	150.00		310.34	310.34	0.00	46,551.00	46,551.00	4.87
4	RCC WORK RCC WORK FOR RETAINING WALL J TYPE WALL SAC :	Sq Ft	2,133.25	150.00		1,015.70	1,015.70	0.00	152,355.00	152,355.00	47.61
5	RCC WORK RCC WORK FOR RETAINING WALL B TYPE WALL SAC :	Sq Ft	6,651.01	199.00		1,530.13	1,530.13	0.00	229,519.50	229,519.50	23.01
A TOTAL AMOUNT OF WORK DONE								0.00	836,233.50	836,233.50	

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	159,522.08
	GST Details:	
	Total GST For Provider	Total GST For Receiver
	Total CGST 75,261.04	Total CGST 0.00
	Total SGST 75,261.04	Total SGST 0.00
	Total IGST 0.00	Total IGST 0.00
	Total 150,522.08	0.00
		150,522.08
G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount:	Uptodate Advance Recovery:
		Balance Amount:
		0.00
H	OTHERS (+)	
I	RETENTION (-)	41,812.00
J	TOTAL AMOUNT	944,944.00
K	T.D.S AMOUNT	0.00
L	WCT TDS AMOUNT	0.00
		944,944.00
L	AMOUNT PAYABLE	

[Signature]
27/03/2020

Contracting Reports

We Total Amt
0.00

Total RAble Amt
836,234.00

Total Ret Amt
41,812.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director

[Signature]
27/02/2020

27/02/2020

Page 3 of 3

THE WORK CLUB

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

BILL BOOK

Name of Contractor Sagar SkyScrapers LLP

Date : 20/2/2020

Nature of Work RCC work for Retaining wall : Labour Rate

Period of Working _____

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
The				
Work				
Club		986761=00	986761=00	
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				

Net Certified Amount 986761=00

Gross Bill : 986761=00

Sanctioned Rs. : _____

Less Retention : -

Less : T.D.S. : _____

Balance Rs. : -

Amount Paid Rs. : _____

Less Advance : -

Cheque No. : _____

Net Payable Rs. : 986761=00

Dated : _____

Prepared By [Signature]

Checked By _____

Sanctioned By _____

Tax Invoice

Sagar Skyscrapers LLP		Invoice No:SSKY/19-20/141		Date: 07.02.2020		
GSTIN 27ADDF56437R129		Buyers Ref.No		Date:		
STATE MAHARASHTRA						
STATE CODE 27						
Buyer						
Ravima Developer		Despatch Document No:		Date:		
Ravima Workclub		Despatched through		Destination		
CTS No. 5764 GAT 35/1/2/2/2 Pimpri						
Pune 411018						
GSTIN - 27AA5FR5116L12N		Terms of Delivery				
STATE MAHARASHTRA						
STATE CODE 27						
Site: Ravima Developer						
Sr.No.	Description	SAC	Qty	Unit	Rate	Amt.
1	Service Sales Retaining wall	995411	5574.92	sqft	150	836238.00
Company's PAN: ADDFS6437R			Assessable Value			836238.00
			CGST @ 9%			75261.42
Total Chargeable (In Words)			SGST @ 9 %			75261.42
INR Nine Lakh Eighty Six Thousand Seven Hundred And Sixty One Rupees Only			Roundoff			0.16
			Total Amount			986761.00

15/02/2020
Read on site
15/02/2020

SAGAR SKYSCRAPERS LLP
For Sagar Skyscrapers LLP
[Signature]
PARTNER

15/02/2020

Retaining wall area							
No	Description	level from	level to	L (m)	H(m)	AREA (SQM)	AREA (sqft)
	UPTO 93.15 M						
4	WALL TYPE B	89.61	93.00	36.033	3.390	122.15	1314.84 ✓
	ON SW16	90.16	93.00	1.95	2.840	5.54	59.61 ✓
	ON SW9	89.94	93.00	1.951	3.060	5.97	64.26 ✓
	ON C1	89.65	93.00	1.404	3.350	4.70	50.63 ✓
	ON UGWT	88.66	93.00	0.874	4.340	3.79	40.83 ✓
							1530.17 ✓

Retaining wall area - upto							
Sr.No	Description	level from	level to	L (m)	H(m)	AREA (SQM)	AREA (sqft)
1	WALL TYPE A	91.65	94.35	19.895	2.70	53.72	578.20 ✓
2	Wall type J	91.65	94.35	17.002	2.70	45.91	494.13 ✓
3	Wall type B	93.15	95.85	11.721	2.70	31.65	340.65 ✓
	SW22	93.15	95.85	9.396	2.70	25.37	273.07 ✓
							1686.05 ✓

Retaining wall area							
Sr.No	Description	level from	level to	L (m)	H(m)	AREA (SQM)	AREA (sqft)
	UPTO 96 M LVL						
4	WALL TYPE B	93.15	95.85	42.212	2.700	113.97	1226.80 ✓
							1226.80

Retaining wall area							
Sr.No	Description	level from	level to	L (m)	H(m)	AREA (SQM)	AREA (sqft)
1	WALL TYPE A	94.5	97.35	19.895	2.85	56.70	610.33 ✓
2	Wall type J	94.5	97.35	17.002	2.85	48.46	521.58 ✓
							1131.90

TOTAL	5574.92 SQFT
-------	--------------

15/2/2020.
Measurement
attached.

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

Name of Contractor Sagar Skyscrapers LLP Date: 20/2/2020
Name of Work RCC work for Retaining Wall Page No.: ①

20/01/2020

RAVIMA DEVELOPER

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

MEASUREMENT SHEET

Date: 19/20/2/2020

Bldg. No.: The Work No

Name of Work REC Work for Retaining wall: labour Page No.: ①

ITEM NO.	DESCRIPTION	level NO. From	LENGTH L	BREADTH B	DEPTH OR HEIGHT H	QUANTITY Area (m ²)	TOTAL Area (sqft)
1	Upto 93.00 m level.						
	+ Wall type B	89.16	36.033	3	3.390	122.15	1314.84
	① ON SW 16	89.16	1.95		2.840	5.54	59.61
	② On SW 9	89.94	1.951		3.060	5.97	64.26
	③ On C ₁	89.65	1.404		3.35	4.7	50.63
	④ On D.G.W.T	88.66	0.874		4.340	3.79	40.83
						Total	1530.17
2	Retaining wall area (upto 94.35)						
	① Wall type A	91.65	19.895		2.7	53.72	578.26
	② Wall type J	91.65	17.002		2.7	45.91	494.13
						Total	1072.33
3	Retaining wall area (upto 95.25)						
	① Wall type B	93.15	11.721		2.7	31.65	340.65
	② On SW 22	93.15	9.396		2.7	25.37	273.07
						Total	613.72

[Signature]
20/02/2020

Page No. : 2

Name of Work Per Work for Retaining Walls labour

Scanned with CamScanner

Ravima Developers

Finaalex Chowk Morwadi, Next to Supreme
Restaurant
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK, PIMPRI, PUNE

Work Order

TO,

SAGAR SKYSCRAPERS LLP

OFFICE NO. 302, Legacy Apartments, Above Life Line Hospital,
DP Road, Parihar Chowk, Aurangabad, Pin - 431007. PH. No -
Contact Person- 8149133871, Contact No - 9270986065

Work Order No. 38

WO Date: 12/02/2020

Kind Attn: 8149133871

GSTIN no:

PAN No: ADDFS6437R

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	RCC WORK RCC WORK FOR RETAINING WALL A TYPE WALL	2,649.32	Sq.Ft	150.00	397398.00
2	RCC WORK RCC WORK FOR RETAINING WALL J TYPE WALL	2,133.25	Sq.Ft	150.00	319987.50
3	RCC WORK RCC WORK FOR RETAINING WALL B TYPE WALL	6,651.01	Sq.Ft	150.00	997651.50
4	RCC WORK RCC WORK FOR RETAINING WALL F TYPE WALL	706.81	Sq.Ft	150.00	106021.50
5	RCC WORK RCC WORK FOR RETAINING WALL G TYPE WALL	486.60	Sq.Ft	150.00	72990.00
6	RCC WORK RCC WORK FOR RETAINING WALL D TYPE WALL	644.72	Sq.Ft	150.00	96708.00
7	RCC WORK RCC WORK FOR RETAINING WALL C TYPE WALL	610.20	Sq.Ft	150.00	91530.00
Contract Amount (A)					2082286.50
Total GST (B)					374811.62
Total (A + B)					2457098.12
RUPEES TWENTY-FOUR LAC FIFTY-SEVEN THOUSAND NINETY-EIGHT 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 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
this work order over ERP
Hence sign copy is not
attached.

[Signature]
10/10/2020

Accepted By Agency	Project Incharge	Chief Engineer	HOD-CBD	Director