

## THE WORK CLUB

RAD-162

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

# **BILL BOOK**

			Date:	22-8-19
Name of Co	ontractor <u>Plakar</u>	Plastic Art		
Nature of W	Vork Diaital	Print for Namen	late for s	Sales office.
	Torking Hugus	5-1-9		- 20
BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
The				
Work	_	10030=00	10030=00	
Club				
Community				
Hall Development				
Work				
Department Work				
Others				
Grand Total				
Debit				
Net Certified A	Amount Ten Tho	usand & Thir	7	
		A R	- V	
	100 30 = 8			
	:	Less : T.D.	S.:	
Balance Rs.:		Amount Pa	nid Rs. :	
Less Advance:	,		0. :	
Net Payable Rs.	: 10030=0			
(	Bar 18/2019	ATMOR	-	Mo ks.
Prepared By	027/01/	Checked By		Sanctioned By

AVIMA DEVELOPER

TAX INVOICE

Ravima Workclub, Near Suprem Hotel

Morwadi chawk, Old pune Mumbai Highway, Pimpari 27AASFR5116L1ZN

Dealer

# **Aakar Plastic Art**

No. 105, Shop No. 18, Opp. HPCL Petrol Pump. Kondhwa Bk. Pune - 48
 Ph. 26930749, Cell. 98900 15374, email: aakarplastic@gmail.com

INVOICE NO.

BILL NO. 99

22.8.19

CHALLAN NO.

DATE:

ORDER NO.

DATE:

SR. NO.	DESCRIPTION	HSN CODE	QUANTITY	SIZE	Sq. Ft.	RATE	AMOUNT
	n (6mm clear + 2 mm black )letters ale office at wirkclub site	9405	1	7"		8,500	8500.00

GSTIN: 27AAHPT3155A1ZV outside would on sales of Free PAN: AAHPT3155A

Rupees:

Ten Thousand Thirty Only

Declaration:

We hereby certify that our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the number of sales while filling the return end the due Tax, if any payable on the sale has been paid or shall be paid.

Sub Total CGST @ 9% SGST @9%

765.00 765.00

Total

10030.00

8500.00

Reciever's Sign with Rubber Stamp

For Aakar Plastic Art

**RAVIMA DEVELOPER** 

Ravima Workclub, Near Suprem Hotel Morwadi chawk, Old pune Mumbai Highway, Pimpari

27AASFR5116L1ZN

**Aakar Plastic Art** 

S. No. 105, Shop No. 18, Opp. HPCL Petrol Pump. Kondhwa Bk. Pune - 48 Ph. 26930749, Cell. 98900 15374 amail : aakarplastic@gmail scrp

CHALLAN NO.

DATE:

ORDER NO.

DATE:

SR. NO.	DESCRIPTION	QUANTITY	SIZE
		7	7'

8mm (6mm clear + 2 mm black )letters for Sale office at wirkclub site

For Aakar Plastic Art

Dealer

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Reciever's Sign with Rubber Stamp

## ABSTRACT SHEET

Name of Contractor <u>Aakar Plastic Art</u> Date: 22-8-19

Name of Work Pigital Print family 11 5 51 stice

NO.	DESCRIPTION	QUANTITY	RATE		PER	AMOUNT		
		UNIT	Rs.	Ps.	UNIT	Rs.	Ps.	
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	8mm (6 mm clear + 2mm							
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	For Sales office at	_						
	workclob site		Add	CGIST	9 %	765	00/	
			Eldd	565	9%	765	00/	
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Finolex Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,

project Name / Bldg. Name: Ravima The Work club.

scope of Work: - Name plate making & fixing work.

(sales office)

Date: 22/08/2019

Contractor: - Aakar Plastic Ast.

Work Order No.:

059

SR. NO. 1005, Shop No. 18, OPP. HPCL Petrol pump Address: Kondhawa BK110 Pune-48.

Kind Attn.: Aakar Plastic At.

Ph. No.:

SR.					
NO.	ITEM DESCRIPTION	QTY	RATE	UNIT	AMOUNT (RS)
<u>A</u>	8mm ( 6mm clear + 2mm black)			- CANAL	
	letters for sales office atwork		1 =		
	club site.				
	( material supply + fixing work).	01	85001-	JOB WOOK	85001-!
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			±	TOTAL	85001-1.

SPECIFICATION: 1) No advanted given by company, payment

#### **COMPLETION DATE:**

### **GENERAL TERMS & CONDITIONS:**

- 01. All material should be get approved from Project In Charge before applications.
- 02. 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.
- 03. You will keep your engineer at site & joint measurement will be recorded in measurement book.
- 04. You will clean the site after completion of work. If not cleaning charges will be debited to you.
- 05. Follow all the safety precautions at site & government regulations like labour insurance, minimum wages, child labour & any type of accident in your scope.
- 06. You will maintain all the required tools & tackles with proper mechanical staff.
- 07. Employer will provide water & electricity at site.
- 08. The employer will not be responsible for any power cut at site.
- 09. You will maintain a progress bar chart & present an activity schedule to the employer before starting the work.
- 10. You will submit a proper guaranty 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. All work shall be carried out upto the full satisfaction of project in charge.

### **PAYMENT TERMS AND CONDITIONS:**

- 01. Bill will be accepted for completed work only as per mentioned in payment schedule.
- 02 Deduction for Retention Amount = 5% on with amount.
- 03. Deduction for T.D.S & other taxes as applicable.

#### **OTHER CONDITIONS / NOTE:**

**HOD - CBD** 

Director

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