

# THE WORK CLUB

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

## BILL BOOK

Date : 4/12/19

Name of Contractor Vedant Construction

Nature of Work Tractor Breaker Work

Period of Working November (2019)

| BLDG NO.                                                                | PREVIOUS BILL | CURRENT BILL      | TOTAL BILL | REMARKS |
|-------------------------------------------------------------------------|---------------|-------------------|------------|---------|
|                                                                         |               |                   |            |         |
| The                                                                     |               |                   |            |         |
| Work                                                                    | —             | 4000 x 3          |            |         |
| Club                                                                    |               | = 12000           | 14160      |         |
|                                                                         |               |                   |            |         |
|                                                                         |               | Add 9% GST = 1080 |            |         |
|                                                                         |               | 9% GST = 1080     |            |         |
|                                                                         |               | <u>2160</u>       |            |         |
| Community Hall                                                          |               |                   |            |         |
| Development Work                                                        |               |                   |            |         |
| Department Work                                                         |               |                   |            |         |
| Others                                                                  |               |                   |            |         |
| Grand Total                                                             |               |                   |            |         |
| Debit                                                                   |               |                   |            |         |
| Net Certified Amount <u>Fourteen Hundred Thousand One Hundred Sixty</u> |               |                   |            |         |

Gross Bill : 14160 = 00

Sanctioned Rs. : \_\_\_\_\_

Less Retention : —

Less : T.D.S. : \_\_\_\_\_

Balance Rs. : —

Amount Paid Rs. : \_\_\_\_\_

Less Advance : —

Cheque No. : \_\_\_\_\_

Net Payable Rs. : 14160 = 00

Dated : \_\_\_\_\_

Prepared By

Checked By  
04/12/2019

Sanctioned By



# Vedant Construction

Specialist in :- Rock cutting, Rock anchoring  
Concrete cutting, All types of hole Drilling And Trimix Works.

To, Ravima Developers.Tax Invoice No. 67Morwadi Pimpri - Pune.Date. 04/12/19. Wo.No.GST No. 27ABAFM4825G1ZD.SAC Code. 9954 / 995431, 32, 33, 34.GST No. 27CNBPD8982J1ZKPAN No. CNBPD8982J

| Sr. No. | Description                                                                                                  | Qty.        | Rate  | Amount<br>Rs. | Ps. |
|---------|--------------------------------------------------------------------------------------------------------------|-------------|-------|---------------|-----|
| 1)      | <p>Therger Breaking works.</p> <p>(Details challan &amp; Measurement's)<br/>are attached with this Bill)</p> | 03<br>days. | 4000. | 12000         | 00  |

*Relax*  
04/12/19  
Bill Recd  
at site

Total Invoice Amt. fourteen Thousand  
In Words) one hundred eighty rupees

MAHARASHTRA State Code - 27

Bank Details: Bank Name:- Union Bank of India  
Branch:- Thergaon Pune-411017  
Account No:- 589501010051025  
IFSC Code:- UBIN0558958

ADD:- Ashirwad Building Ground Floor, Shop No.3, Vijay Nagar Pimpri, Pune-17  
Email:- vedantconstruction9721@gmail.com

|                       |       |    |
|-----------------------|-------|----|
| Total Amt. Before Tax | 12000 | 00 |
| ADD :CGST 9%          | 1080  | 00 |
| ADD :SGST 9%          | 1080  | 00 |
| ADD : GST 18%         | 2160  | 00 |
| Total Amt. After Tax  | 14160 | 00 |

**Vedant Construction**

*Ronshi*  
Authorised Signatore

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

Name of Contractor Vedant Construction Date: 4/12/19  
Name of Work Tractor Breaker Work Page No.: ①

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# Vedant Construction

Specialist in :- Rock cutting, Rock anchoring  
Concrete cutting, All types of hole Drilling And Trimix Works.

ADD:- Ashirwad Building Ground Floor, Shop No.3, Vijay Nagar Pimpri, Pune-17

M/s. Ravima Developers  
(Morwadi-Pimpri)  
The Work Club

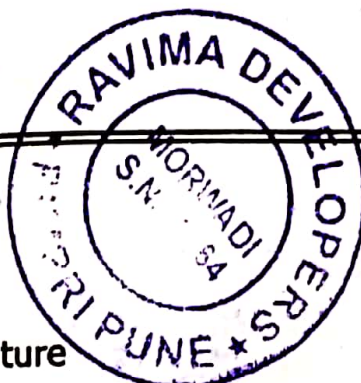
GST No. \_\_\_\_\_

Challan No. **650**

Date. 22/11/2019

| Sr. No.                                              | Particulars                | Qty.   |
|------------------------------------------------------|----------------------------|--------|
| ①                                                    | 220mm<br>work<br>Barreling | 1 day. |
| Column breaking work for J type wall<br>and G Column |                            |        |

Receivers Signature



For Vedant Construction

Proprietor

# RAVIMA DEVELOPER

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

## GOODS RECEIVED NOTE

Challan No.: 336

Date: 22/11/19

Suppliers Bill No.: 67

Suppliers Bill Date: 4/12/19

Inward No.: 336

In Time: 9am - 6pm

Purchase Order No.: \_\_\_\_\_

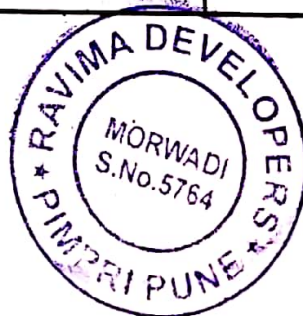
Party Challan No.: 650

M/s. Vedant Construction

| SR. NO. | DESCRIPTION                                     | TOTAL QTY. RECEIVED | UNITS |
|---------|-------------------------------------------------|---------------------|-------|
|         | Tractor Breaking Work                           | 1 day (9am-6pm)     |       |
|         |                                                 |                     |       |
| *       | Column breaking work & J type wall breaker work |                     |       |
|         |                                                 |                     |       |
|         |                                                 |                     |       |
|         |                                                 |                     |       |
|         |                                                 |                     |       |
|         |                                                 |                     |       |
|         |                                                 |                     |       |
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|         |                                                 |                     |       |
|         |                                                 |                     |       |
|         |                                                 |                     |       |
|         |                                                 |                     |       |

Vehicle No. \_\_\_\_\_

Received the material as above  
store keeper



Authorised Signatory



# Vedant Construction

Specialist in :- Rock cutting, Rock anchoring  
Concrete cutting, All types of hole Drilling And Trimix Works.

ADD:- Ashirwad Building Ground Floor, Shop No.3, Vijay Nagar Pimpri, Pune-17

M/s. Ravima Developers:

The Work Club Pimpri

GST No. \_\_\_\_\_

Challan No. **651**

Date. 23/11/2019

Sr.  
No.

Particulars

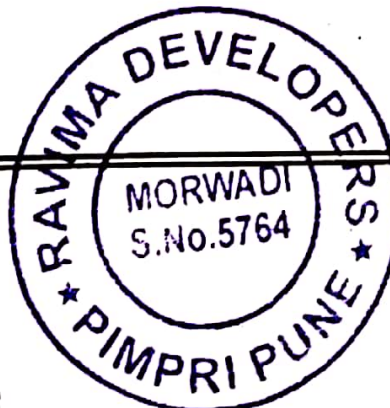
Qty.

Tramway Breaking  
works.

1 day.

Column breaking work [C1] and 'J'  
type Wall

Receivers Signature



For Vedant Construction

Proprietor

**RAVIMA DEVELOPER**

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

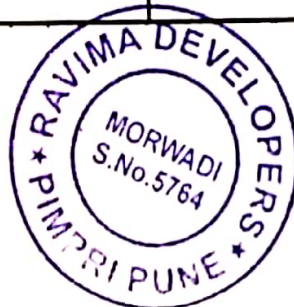
**GOODS RECEIVED NOTE**Challan No.: 337Date: 23/11/19Suppliers Bill No.: 67Suppliers Bill Date: 4/12/19Inward No.: 337In Time: 9am to 6pm

Purchase Order No.: \_\_\_\_\_

Party Challan No.: 651M/s. Vedant Construction

| SR. NO. | DESCRIPTION              | TOTAL QTY. RECEIVED | UNITS |
|---------|--------------------------|---------------------|-------|
|         | Tractor breaker work     | 1 (9am to 6pm)      | day   |
|         |                          |                     |       |
|         |                          |                     |       |
| *       | W/o Column Breaking work |                     |       |
|         | [C7] & J type wall       |                     |       |
|         |                          |                     |       |
|         |                          |                     |       |
|         |                          |                     |       |
|         |                          |                     |       |
|         |                          |                     |       |
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|         |                          |                     |       |

Vehicle No. \_\_\_\_\_

Received the material as above  
store keeper

Authorised Signatory

# Vedant Construction

Specialist in :- Rock cutting, Rock anchoring  
Concrete cutting, All types of hole Drilling And Trimix Works.

ADD:- Ashirwad Building Ground Floor, Shop No.3, Vijay Nagar Pimpri, Pune-17

M/s. Ravima Developers:  
The Work Club [Morwadi]

Challan No. **652**

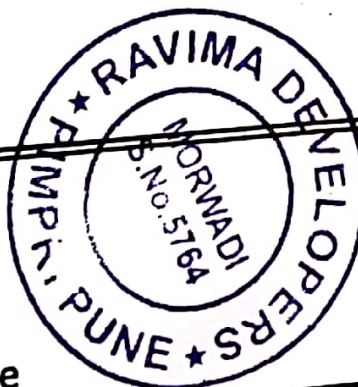
Date. 25/11/2019.

GST No. \_\_\_\_\_

| Sr. No. | Particulars                     | Qty.          |
|---------|---------------------------------|---------------|
|         | <u>Trestle breaking works.</u>  | <u>1 day.</u> |
|         | <u>Column breaking work G14</u> |               |



Receiver's Signature



For Vedant Construction

  
Proprietor

# RAVIMA DEVELOPER

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

## GOODS RECEIVED NOTE

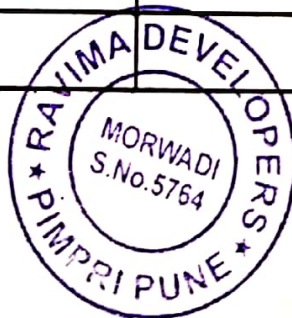
Challan No.: **338**  
Suppliers Bill No.: ~~338~~ 652  
Inward No.: **338**  
Purchase Order No.:  
M/s. Vedant Constructions

Date: 25/11/19  
Suppliers Bill Date: 4/12/19  
In Time: 9am - 6pm  
Party Challan No.: 652

| SR. NO. | DESCRIPTION           | TOTAL QTY. RECEIVED | UNITS |
|---------|-----------------------|---------------------|-------|
|         | Tractor Breaking work | 1 (9am to 6pm)      | day   |
|         |                       |                     |       |
|         |                       |                     |       |
| *       | Column breaking work  |                     |       |
|         | G14                   |                     |       |
|         |                       |                     |       |
|         |                       |                     |       |
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|         |                       |                     |       |

Vehicle No.

Received the material as above  
store keeper



Authorised Signatory