

HILTI**fischer**
TECHNIKAMOCOWANIA

SHIV CONSTRUCTION

Construction Specialist Application

Shree Ganesh Nagar, Sr. No. 76, Near Talera Godaun, Bhosari Alandi Road, Dighi Pune - 15.
Mob.: 7387133154, 9503186586 Email : - sandipdhumal7387@gmail.com

Job. No.:

116

Date : 14/11/2019

Name of Customer

Ravima Developers

Site

Morwadi site, Pimpri

Ph.:

Sr. No.	Nature of Work	Qty.
1)	Bar Anchoring work for B24 Beam at Level 93.15m level Behind Lift. (shifted as per Revised slab drawing).	= 0.
	1) 16 mm Φ = 450mm depth	= 03 NOS.
	2) 20 mm Φ = 0.450m	= 03 NOS.
	RE 500 chemical used = 01 foil.	

Job done by _____

Job Inspected Approved by

Mr. _____

[Signature]
14/11/2019
Signature of Party



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Mob.: 7387133154, 9503186586 Email : - sandipdhumal7387@gmail.com

Job. No.: **119**

Date : 14/12/2019

Name of Customer Ravina Developers

Site The Work club site Ph.:

Sr. No.	Nature of Work	Qty.
1)	J TYPE wall Rock Anchoring work. - @ 94.65m level. 25mm dia. = 10 Nos. = 600mm length.	
2)	J TYPE wall Rock Anchoring work - @ 96.15m level = 25mm dia. = 05 Nos. = 600mm length.	
3)	UG WT wall Rock Anchoring work @ 94.150m level 25mm dia. = 06 Nos. = 600mm length	

Job done by _____

Job Inspected Approved by _____

Mr. _____

14/12/2019

Signature of Party

HILTI**TAX INVOICE****SHIV CONSTRUCTION****fischer**
TECHNIKAMOCOWANIA

Fischer Authorised Applicator Concrete Breaking, Drilling, Core Cutting,
Fischer & Hilti Anchor Fixing & Bar Fixing (Rebaring / Grouting))

Address : - Shree Ganesh Nagar, Sr. No. 76, Near Talera Godaun, Bhosari Alandi Road, Dighi Pune - 15.

Contact : - 7387133154, 9503186586, 8329109830 Email : - sandipdhumal7387@gmail.com

To, M/s. <u>Ravima Developer's</u>	Invoice No.: <u>17</u>	Date <u>13-01-20</u>
<u>The Work club site</u>	Order No.: <u>-</u>	Date : <u>-</u>
<u>pimpri</u>	D. C. No.: <u>-</u>	Date : <u>-</u>

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
①	Rebaring Work				
	a) 25mm bar/depth 600mm	21	250	5,250	00
	b) 16mm bar/depth 450mm	03	150	450	00
	c) 20mm bar/depth 450mm	03	200	600	00
Total Invoice Amount in Words : <u>-</u>		Sub Total		6,300	00
		Add CGST %		-	
		Add SGST %		-	
		Round Off (+/-)		-	
GST No.: <u>-</u>		Grand Total After Tax		6,300	00

Dhumal

Receiver Signature

For **SHIV CONSTRUCTION**

Authorised Signatory

WORK CLUB

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

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

Date : - 02/08/2019

Scope of Work : - Rebaring work For UGT & R. wall.

Work Order No. : 024

Contractor : - Shiv Construction

Kind Attn. : - Mr. Sandeep dhurmal.

Address : Shri Ganesh Nagar, S. No. 76 'Bhosadi' Aandi Road, Dighi pune-15

Ph. No. : - 9503186586, 8239109830

SR. NO.	ITEM DESCRIPTION	QTY	RATE	UNIT	AMOUNT (RS)
1)	Rebaring work For UGT Tank & Retaining wall near sales office.				
	Labour & Drilling, Cleaning, Bar Shifting, & Rebar using Hilti chemical as per site instructions etc. complete for				
	For labour Rate only				
	32 mm ϕ Holes. 25mm dia. (750mm depth)	154	250	per Bar	38,500/-
	As per drawing & design.			TOTAL	38500=00

SPECIFICATION : 1) Labour Rate for Rebaring.
2) Scaffolding if it is required is in ur scope, material is provided for that.

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 bill amount.
03. Deduction for T.D.S & other taxes as applicable.

OTHER CONDITIONS / NOTE :

Note :- Needs, Gaurav sir's approval.

Accepted By Agency

Project In charge

Chief Engineer

HOD - CBD

Director