

1/26/2020

Contracting Reports

Ravina Developers

GSTIN No.: 27AASFR5116L12N

State : Maharashtra State Code: 27

Rigkree

RA Bill No.: 1

Name of Project : THE WORK CLUB

Executed By : OM ASSOCIATES

Name of Contractor : OM ASSOCIATES

Voucher No. :

Work Order No. : 1

Date of Bill : 25/11/2019

State: Maharashtra State Code: 27

GSTIN No.:

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	SR-003 - SITE & BUILDING SURVEY SR-003 - SITE SURVEY BY TOTA SURVEY OPERATOR SAC :	Job	15.00	4,800.00		3.00	3.00	0.00	12,000.00	12,000.00	20.00
A TOTAL AMOUNT OF WORK DONE								0.00	12,000.00	12,000.00	
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 (+)									0.00		
VAT									0.00		
SERVICE TAX									0.00		
GST											
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	0.00		0.00		0.00
G ADVANCE RECOVERY (-)					
Update Advance Amount:		Update Advance Recovery:		Balance Amount:	
				0.00	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				12,000.00	
J TOTAL AMOUNT					
				0.00	
K T.D.S AMOUNT					
				0.00	
J WCT TDS AMOUNT					
				12,000.00	
L AMOUNT PAYABLE					
Wo Total Amt		Total RA Bill Amt		Total Ret Amt	
0.00		12,000.00		0.00	

Prepared By

Manager - Billing

GM - Operations

Manager - Accounts

President

Director

25/11/2019
Call data upto date 13/11/19.
visit me also attached)

THE WORK CLUB

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

BILL BOOK

Date : 18/10/2019

Name of Contractor Om Associates
Nature of Work survey work for site.
Period of Working June - 2019 - Oct. 2019

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
Ravima				
The	-	12,000=00	12,000=00	
work				
club				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				

RAVIMA DEVELOPERS PCMC
Bill Inward No : _____
Bill Inward date : 18/10/19
Bill Outward No : _____
Bill Outward Date : 18/10/19

Net Certified Amount Twelve Thousand Rupees only

Gross Bill : _____ Sanctioned Rs. : _____
Less Retention : _____ Less : T.D.S. : _____
Balance Rs. : _____ Amount Paid Rs. : _____
Less Advance : _____ Cheque No. : _____
Net Payable Rs. : (B) 12,000/- Dated : _____

Prepared By

[Signature]
18/10/2019

Checked By

[Signature]

Sanctioned By

Om Associates

Survey By Total Station, Plot Demarcation, Building Lay Out Marking, Contour, Road Survey
Computer Drawing With Printing

TO,
Ravima Developers,
PUNE.

Date :- 18-10-2019

Sub: Bill for Details Engineering Survey Of WORK CLUB Project Phinolex
Chowk; Pimpri.

Dear Sir,

Please find enclosed here with the bill for carrying out the above work, as per terms & conditions of payments.

BILL NO : 54/2019

Sr No	Description	Unit	Qty	Rate (Rs)	Amount
1.	Carrying out Detailed Survey using TOTAL STATION OF LEICA / Instrument Including carrying out Plane Table Survey with taking following details of Existing . A. Lay Out Marking- Footing, Retaining Wall, Point Checking And Marking. Enclosed Details:	Visit	03	4000.00	12000.00
Total=					12000.00

(Rest. Twelve Thousand Only.)

It is requested to release the same at an earliest.

Thanking you & assuring the best services.

For OM ASSOCIATES

[Signature]
Proprietor



[Signature]
18/10/2019
Recd at site

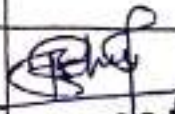
St. No. 84 Gajrukhmini Apartment, 'B' wing Flat No.204, Near Shinde pool, Shivane, Pune.

Mob.: 94210 58442 / 86000 44688 Email: omassociates999@gmail.com

OM ASSOCIATES

Navbharat Society, Warje-Malwadi, Pune- 411058
E-mail: omassociates999@gmail.com mob: 9421058442/ 8600044688.

RAVIMA VENTURES- PHINOLEX CHOWK PIMPRI- SITE

Sr. no	Date	Description	Signature
1	20/07/2019	CO. 7, 14, 20, 17, 23, UGWT Lift. RW, Level marking and checking.	
2			
3			
4			
5			
6			
7			

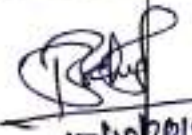


C7, 14, 20 further work.
not done 20/7/19

OM ASSOCIATES

Navbharat Society, Warje-Malwadi, Pune- 411058
E-mail: omassociates999@gmail.com mob: 9421058442/ 8600044688.

RAVIMA VENTURES- PHINOLEX CHOWK PIMPRI- SITE

Sr. no	Date	Description	Signature
1	02/10/2019	Balance Footing marking - F20,26,18,25, F1, F16 and Excavation level near Footing & Retaining wall points	 02/10/2019
2	17/10/2019	column marking above slab. C12, C13, C06, S1018, and Retaining wall C7,14, C20 & column S109,8,15,6, C28 & Footing F20,26,18,25, F1,16	 17/10/2019
3			
4			
5			
6			
7			



TOTAL STATION USED FOR BUILDING DATE WISE

SR.NO.	DATE	NO. SITE VISIT	PARTICULARS	bill status	STAGE OF BUILDING
1	21-Jun-18	1	TAKING OF GROUND LEVEL FOR PLOT .	given to cont.	contour survey.
2	27-Jun-18	1	Taking of Hard rock top level.	given to cont.	before excavation
3	5-Dec-18	1	taking a boundary as per new plan of arch.	given to cont.	before excavation
4	16-Jan-19	1	Footing marking for excavation pits for down part.	given to cont.	for excavation
5	17-Jan-19	1	retaining wall marking for excavation pits .	given to cont.	for excavation
6	31-Jan-19	1	Footing marking for excavation pits for elevated area of building	given to cont.	for excavation
7	23-Apr-19	1	All retaining walls & points column marking & final levels marking on site	given to cont.	for excavation
8	14-May-19	1	1. Footing Co-ordinates for PCC. 2. column co-ordinates for pcc. 3. retaining wall co-ordinates for pcc .	given to cont.	for pcc of footings
9	15-May-19	1	1. footing wise excavation level & PCC top level taking for 27 footings. 2. retaining wall west side & south side co-ordinates taking out. As per revised drawing.	given to cont.	for pcc of footings
10	24-May-19	1	1. checking given to architect for column footing centre. 2. footing faces taken as per rcc archi. Drawing.	given to cont.	For footing casting
11	29-May-19	1	1. footing marking sides 2. column centre points before concrete.	given to cont.	For footing casting
12	31-May-19	1	1. column centre marking =05 nos. 2.UGWT COLUMN centre & boundary margin points given to checking to architect.	given to cont.	For footing casting
13	9-Jun-19	1	1. column centre marking C25,C27,SW18,C26,C5,C6,SW10, SW21 ,SW22= 9 NOS. 2. RETAINING WALL near column c26to sw18 c24 marking given for wall starters.	given to cont.	for wall casting.
14	20-Jul-19	1	1.c7,c14,c20 marking as per revised drawing. 2. ugwt water tank, retaining wall marking, upto slab bottom.	bill with site due to wo approvals is balanced.	For footing casting
15	2-Oct-19	1	balance footing marking work for pcc & Raft F20,26,18,25,1 EXCAVATION level taking below ramp.	bill with site due to wo approvals is balanced .	for pcc of footings
16	17-Oct-19	1	1.balance footing work for raft. column marking for wall raft. 3. levels of slab checking.	bill with site due to wo approvals is balanced .	For footing casting
17	13-Nov-19	1	column marking above slab -c7,c14c20 retaining wall & 1. lift column marking , west side wall , column sw22,sw21,sw9,sw8,sw15,sw16.	bill with site due to wo approvals is balanced .	above slab 91.65 m level.

Total Station is used
date wise & workwise
for site

[Signature]

RAVIMA DEVELOPER

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

ABSTRACT SHEET

Name of Contractor Om Associates Date: 18/10/2019

me of Work $\rightarrow$ Survey work for site. Page No. : ①

[illegible]

RAVIMA DEVELOPER

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

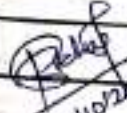
MEASUREMENT SHEET

Date : 18/10/2019

Bldg. No. : - Ravima The work

ie of Work - Survey points out work at site column & footing

Page No. : ①

Sl. No.	DESCRIPTION	NO.	LENGTH L	BREADTH B	DEPTH OR HEIGHT H	QUANTITY	TOTAL
	survey of point out for Balanced Footing & column work.						
20/07/2019	Particulars					Neg.	
	* column marking C7.14, 20, SW17, SW23, UGWT water Tank, Retaining wall marking, upto slab Beam bottom					1 visit	
20/10/19	* Balance Footing marking work for A.C.C & Raft. F20, 26, 18, 25, 1, Excavation Level Taking Below Raft & Retaining wall points.					01 visit	
18/10/19	* Balance Footing Mark for Raft. * column marking for wall Raft. * Levels of slab checking					01 visit	
 18/10/2019 Joint Record are checked on site BTL.							

Finaalex Chowk Morwadi, Next to Supreme Restaurant
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

Work Order

TO
OMASSOCIATES

PH. No. , Contact Person- DESHMUKH , Contact No -
8600044688

Work Order No. _____

WO Date: 25/09/2019

Kind Attn. : DESHMUKH

GSTIN no.:

PAN No :

PAN No :		Rate Rs.	Amount
Sr.No.	Item Description	Quantity	Unit
1	SR-003 - SITE & BUILDING SURVEY SR-003 - SITE SURVEY BY TOTA SURVEY OPERATOR	15.00	Job
		4000.00	60000.00

Contract Amount (A)	60000.00
Total GST (B)	0.00
Total (A + B)	60000.00

RUPEES SIXTY THOUSAND ONLY.

GENERAL TERMS & CONDITIONS :-

- ### 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 guarantee 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 transports and travelling.
 - 15 All work shall be carried out upto the full satisfaction of Project In charge.

PAYMENT TERMS & CONDITIONS :-

- 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.

Accepted By Agency	Project Incharge	Chief Engineer	HOD-CBD	Director
	<i>[Signature]</i>			