

Work Order - RA Bill

Highrise

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retention	Amount
WO.No. 13	15/08/2019	AIRTECH ENGINEERING & SOLUTION					
RA Bill 2	RA Bill Date : 03/12/2019	Project : THE WORK CLUB		Executed By	AIRTECH ENGINEERING & SOLUTION		
SALES OFFICE AC OUTDOOR EXTENSION & REINSTALLATION		100% on completion		PS %:	100.000		
FLEXIBLE CABLE 4 CORE FOR AC	8,479	54.00 R.Ft	40.00	0.00	0.00	0.00	2,160.00
		100% on completion		PS %:	100.000		
GAS TOP UP FOR AC	8,481	4.00 Nos	1,800.00	0.00	0.00	0.00	7,200.00
		100% on completion		PS %:	100.000		
15 MM COPPER PIPE FOR AC	8,478	30.00 R.Ft	250.00	0.00	0.00	0.00	7,500.00
		100% on completion		PS %:	100.000		
REINSTALLATION CHARGES FOR AC	8,477	4.00 Nos	1,500.00	0.00	0.00	0.00	6,000.00
		100% on completion		PS %:	100.000		
15 MM PVC DRAIN PIPE	8,480	8.00 R.Ft	40.00	0.00	0.00	0.00	320.00
		Total		0.00	0.00	0.00	23,180.00
		Grand Total		0.00	0.00	0.00	23,180.00

THE WORK CLUB

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

BILL BOOK

Date : 01-10-19

Name of Contractor Airtex Engineering & Solution
Nature of Work sales office AC Reinstallation charges
Period of Working October-19

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
The				
Work	-	27352=00	27352=00	
Club				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				

Net Certified Amount Twenty seven Thousand Three Hundred fiftytwo

Gross Bill : 27352=00 Sanctioned Rs. : _____
Less Retention : - Less : T.D.S. : _____
Balance Rs. : - Amount Paid Rs. : _____
Less Advance : _____ Cheque No. : _____
Net Payable Rs. : 27352=00 Dated : _____

Prepared By

Checked By

Sanctioned By

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,180.00	9%	2,086.20	9%	2,086.20	4,172.40
Total: 23,180.00					

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

developers
hok, behind supreme hotel,
une.

a unavane-9922007537
balkar@gmail.com

Tax Inv No.: 19-20/1233
Date :- 01.10.2019
Sales Person : PB
IR no.16478 Dtd.30.08.2019
Prepared By : Nilam
Site Engg: Ganesh

ITEM DESCRIPTION	QTY.	UNIT	BASIC PRICE	AMOUNT IN RS
Reinstallation charges for AC	4.00	Nos	1500.00	6000.00
Copper pipe (8+5+7+10)	30.00	Rft	250.00	7500.00
Cable (6+13+15+20)	54.00	Rft	40.00	2160.00
Drain Pipe (2+2+2+2)	8.00	Rft	40.00	320.00
Gas Top Up	4.00	Nos	1800.00	7200.00
Sub Total				23180.00
GST @ 18%				4172.40
Total Amount				27352.40


30/08/19
measurement checked
as per site & joint measurement sheet
is attached with this Billed.

INSTALLATION / COMMISSIONING REPORT

Sales Person: P.B.

Date: 30/08/2019 No.: 16478

Customer Name: Ravindra Developers
Address: Finolex Chowk Pimpri

Contact Details Ravindra Unawane Running Measurement No.: Final
Contact 9922007537 Email: _____ Engineer Name: Rahul

Location	Make TR / Type	INDOOR UNIT MODEL Sr. No.	OUTDOOR UNIT MODEL Sr. No.	Copper Pipe (ft)	Cable (ft)	Drain (ft)	Stand N / PF
Office ①	1.5TR	Re-installation		8	6	2	-
Office ②	1.0TR	Re-installation		5	13	2	-
Office ③	1.0TR	Re-installation		7	15	2	-
Office ④	1.0TR	Re-installation		10	20	2	-
		Gas top up 4 nos AC - DAIKIN					
		C Gas top up - 23/8/2019					

EXTRA ACTIVITY CARRIED OUT

Hole Closed Yes ☒ No ☐ Rubber Pad Yes ☒ No ☐

Sr. No.	Core Cutting (Nos.)	Wall Chisling (ft.)	Window Grill Alteration (Nos.)	Fabrication work	AC Dismantle	N' Pressure Test
	-	-	-	-	-	

Remote Handover to Mr. Ravindra Unawane Qty.: _____ Mobile: 9922007537

All the above mentioned Air Conditioner are Installed & Commissioned properly. AC are working OK, Cooling is satisfactory.

6/9/19
28/8/2019
Recd at site.

Customer Signature & Stamp

Checked By at office

Rahul
Engineer Signature

Name of Contractor Airtech Engineering & Solution Date : 01-10-19
 Name of Work Sales Office AC-Reinstallation charges Page No. : 01

Scanned by CamScanner

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

Date : 20/08/19

Work Order No. : 058

Kind Attn.: ~~Mr.~~ Airtech Engineering

D.: 904900 2037, 020-25280179

SPECIFICATION: 1) - No advance given by company & payment made after bill submissions.
2) work is on urgent basis.

SPECIFICATION: 2) work is on urgent basis.

COMPLETION DATE: 3) Rates are previous weeks.

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.
0. You will submit a proper guaranty card for the work carried out.
1. All the work will be carried out as per the direction of structural consultant. Any rework will be carried out at your cost.
2. You will submit running bills by fortnightly.
3. You will maintain house keeping during the work.
4. All work shall be carried out upto the full satisfaction of project in charge.

01. Bill will be accepted for completed work only as per mentioned in payment schedule.
02. ~~Deduction for Retention Amount = 6% on bill amount.~~
03. Deduction for T.D.S & other taxes as applicable.

Accepted By Agency	 Project In charge	Chief Engineer	HOD - CBD	Director
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RAVIMA DEVELOPER

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

ABSTRACT SHEET

Name of Contractor Aitech Engineering & Solution Date : 31/01/2019
 Name of Work Installation of AC Unit (Labor) Page No. : (1)

ITEM NO.	DESCRIPTION	QUANTITY	RATE		PER	AMOUNT	
		UNIT	Rs.	Ps.	UNIT	Rs.	Ps.
1)	Installation charge AC	04	1500	00	NOS	6000	00
2)	Copper pipe used	91.00	250	00	ft	17,750	00
3)	Cable	90.00	40	00	ft	3600	00
4)	Drain pipe	20.00	40	00	ft	800	00
5)	Transport charge	1	800	00	W.S.	800	00
Total Amount						28,950	00
Add GST 18%						5211	00
Total Amount						34,161	00

Ravima Developers
Pinnolex Chowk Morwadi, Next to Supreme
Restaurant
27AASFR5116L1ZN Maharashtra

B54
done

CHOWDI CHOWK, PIMPRI, PUNE

Work Order

Work Order No. 13
WO Date: 15/08/2019
Kind Attn.: AIRTECH ENGINEERING & SO
GSTIN no.:
PAN No: AALFA 0324J

AIRTECH ENGINEERING & SOLUTION

AIRTECH RESIDENCY S. NO. 95/11,
PLOT NO. 63, OPP. NEW INDIA SCHOOL TRANSPORT
PATE,
KOTHRUD BHUSARI COLONY, NEAR KOTHRUD DEPOT,
KOTHRUD, PUNE-411038. PH. No- , Contact Person-
AIRTECH ENGINEERING & SOLUTION, Contact No -
02025280179

Item	Item Description	Quantity	Unit	Rate Rs.	Amount
1	SALES OFFICE AC OUTDOOR EXTENSION & REINSTALLATION REINSTALLATION CHARGES FOR AC	4.00	Nos	1500.00	6000.00
2	SALES OFFICE AC OUTDOOR EXTENSION & REINSTALLATION 15 MM COPPER PIPE FOR AC	30.00	R.Ft	250.00	7500.00
3	SALES OFFICE AC OUTDOOR EXTENSION & REINSTALLATION FLEXIBLE CABLE 4 CORE FOR AC	54.00	R.Ft	40.00	2160.00
4	SALES OFFICE AC OUTDOOR EXTENSION & REINSTALLATION 15 MM PVC DRAIN PIPE	8.00	R.Ft	40.00	320.00
5	SALES OFFICE AC OUTDOOR EXTENSION & REINSTALLATION GAS TOP UP FOR AC	4.00	Nos	1800.00	7200.00

Contract Amount (A)	23180.00
Total GST (B)	4172.40
Total (A + B)	27352.40

RUPEES TWENTY-SEVEN THOUSAND THREE HUNDRED FIFTY-TWO ONLY.

Saurabh
Director
Page 1 of 2

TERMS & CONDITIONS :-

1. All work shall be approved from Project In Charge before application.
 2. All actual work done shall be taken time to time jointly by company's staff & contractor & shall be noted the measurement sheet. Whenever be the difference in qty. of work order & actual work done shall be paid contractor completion of entire work of Bldg.
 3. Keep your Engineer in site & your measurement will be recorded in measurement book.
 4. Clean the site after completion of work. If not cleaning charges will be debited to you.
 5. All the safety precautions in site & proper insurance regulation like labour insurance, minimum wages, child labour & accident in your scope.
 6. You will maintain all the required trade & tool for work proper equipment if any.
 7. Contractor will provide water & electricity in site.
 8. Contractor will not be responsible for any power cut in site.
 9. You will maintain a progress bar chart & present in weekly schedule to the supervisor 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 provisions. Any remark 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 execution and transportation and handling.
 15. All work shall be carried out upon 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.

Accepted By Agency	Project Incharge	Chief Engineer	HOD-CBD	Director
				