

GSTIN no.: 27AASFR5116L12N

Ravima Developers
State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SIDDHISAI ENTERPRISES

Work Order No. : 18

Date of Bill : 04/12/2019

Executed By : SIDDHISAI ENTERPRISES

Voucher No :

GSTIN No.:

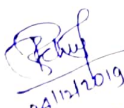
State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	SECURITY FOR SITE SITE SECURITY FOR OCTOBER 2019 SECURITY GUARDS PER MONTH SAC :	Nos	3.00	11,000.00		3.00	3.00	0.00	33,000.00	33,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	33,000.00	33,000.00	
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 (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									5,940.00		
GST Details:											

04/12/2019
Bill for the month
oct-2019

04/12/2019

Page 1 of 2

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	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)		0.00			
I RETENTION (-)		0.00			
J TOTAL AMOUNT		38,940.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		38,940.00			
Wo Total Amt		Total RA bill Amt		Total Ret Amt	
0.00		33,000.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					
<div><div> 04/12/2019 Bill for the month of Octo - 2019</div></div>					

TAX INVOICE

SIDDHISAI ENTERPRISES

All Types of Skilled & Unskilled Security Supply & Placement Services
 Mayur Trade Center, Phase-II, First Floor, Office No.104, Chinchwad, Pune-411019.

Mob : 7387322143, 9158394622

E-mail : sachinbhandari3636@icloud.com

GSTIN:27BDXPB9114R1ZO

GSTIN : 27BDXPB9114R1ZO
 STATE : MAHARASHTRA
 STATE CODE : 27

INVOICE NO. : SE/2019-20/49
 INVOICE DATE : 01.11.2019
 TIME OF SUPPLY : -
 WHETHER TAX ON REVERSE CHARGE : Yes / No.

Details of Receiver (Billed to)
RAVIMA DEVELOPERS
 Morwadi, Pimpri,
 Pune- 411018.

STATE : MAHARASHTRA
 STATE CODE : 27
 GSTIN :

P.O. NO. N.A. Date : N.A.

Details of Receiver (Billed to)
RAVIMA DEVELOPERS
 Morwadi, Pimpri,
 Pune- 411018.

STATE : MAHARASHTRA
 STATE CODE : 27
 GSTIN :

VENDOR CODE : N.A.

S.No.	Description	HSN Code	Qty.	Rate	Amount
01.	SECURITY GUARD	998519	03 Guard	11,000/-	33,000.00
02.	Total working days : 3 guard = 93 days				
03.	Period : 1 st October, 2019 to 31 st October 2019				

Rupees : Thirty eight thousand nine hundred
 forty only.

ASSESSABLE VALUE	33,000.00
CGST @ 9%	2,970.00
SGST @ 9%	2,970.00
GRAND TOTAL...	38,940.00

Terms & Conditions : N.A.

Subject to Pune Jurisdiction Only.

Receivers
 Signature

For SIDDHI SAI ENTERPRISES
 for SIDDHI SAI ENTERPRISES

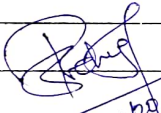
Proprietor Proprietor

MONTH: October. 19 Rajima Deyipen's PVT. LTD 01/10/19

SIDDHISAI ENTERPRISES

ADHISAI ENTERPRISES																																	
NAME	DATE																															TOTAL DAYS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
AKASH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
PANDY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
Harvard	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
																																93	

Security for the month of October - 2019.


04/10/2019
Btl. Recd. at site

for SIDDHI SAI ENTERPRISES

Proprietor

Ravima Developers

Finaolex Chowk Morwadi, Next to Supreme
Restaurant
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

Work Order

TO,

SIDDHISAI ENTERPRISES

MAYUR TRADE CENTRE, PHASE-II, FIRST FLOOR, OFFICE
NO.101, CHICHWAD PUNE-411019 PH. No- , Contact Person-
SACHIN BHANDARI , Contact No - 7387322143

Work Order No. 18

WO Date: 30/11/2019

Kind Attn. : SACHIN BHANDARI

GSTIN no.:

PAN No : BDXPB9114R

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	SECURITY FOR SITE SITE SECURITY FOR OCTOBER 2019 SECURITY GUARDS PER MONTH	3.00	Nos	11000.00	33000.00

Contract Amount (A) 33000.00

Total GST (B) 5940.00

Total (A + B) 38940.00

RUPEES THIRTY-EIGHT THOUSAND NINE HUNDRED FORTY ONLY.

GENERAL TERMS & CONDITIONS :-

- All material should be get approved from Project In Charge before application
- 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
- You will keep your Engineer at site & joint measurement will be recorded in measurement book
- You will clean the site after completion of work If not cleaning charges will be debited to you
- Follow all the safety precautions at site & government regulation like labour insurance, minimum wages, child labour & any type of accident in your scope
- You will maintain all the required tools & tackles with proper mechanical staff
- Employer will provide water & electricity at site
- The employer will not be responsible for any power cut at site
- You will maintain a progress bar chart & present an activity schedule to the employer before starting the work
- You will submit a proper gurantee card for the work carried out
- All the work will be carried out as per the direction of structural consultant Any rework will be carried out at your cost
- You will submit running bills by fortnightly
- You will maintain house keeping during the work
- Contractor will remain responsible for any accidents during executions and transeports and travelling
- All work shall be carried out upto the full satisfaction of Project In charge

PAYMENT TERMS & CONDITIONS :-

- Bill will be accepted for completed work only as per mentioned in payment schedule.
- Deduction for Retention Amount as applicable
- Deduction for TDS & other taxes as applicable.

Accepted By Agency	Project Incharge	Chief Engineer	HOD-CBD	Director