

GSTIN no.: 27AASFR5116L12N

State : Maharashtra State Code: 27

Ravima Developers

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SHIV CONSTRUCTION

Executed By : SHIV CONSTRUCTION

Work Order No. : 32

Voucher No. :

Date of Bill : 03/02/2020

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	ROCK ANCHORING AND REBAR WORK. FOR UGWT AND J TYPE WALL. ROCK ANCHORING 25 MM DIA. BAR 600 MM DEPTH SAC :	Nos	21.00	250.00		21.00	21.00	0.00	5,250.00	5,250.00	100.00
2	ROCK ANCHORING AND REBAR WORK. REBARING WORK FOR BEAM REBARING WORK - 16 MM DIA. 300 MM DEPTH SAC :	Nos	3.00	150.00		3.00	3.00	0.00	450.00	450.00	100.00
3	ROCK ANCHORING AND REBAR WORK. REBARING WORK FOR BEAM REBARING WORK - 20 MM DIA. 300 MM DEPTH SAC :	Nos	3.00	200.00		3.00	3.00	0.00	600.00	600.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	6,300.00	6,300.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)											

Page 1 of 2

03/02/2020

D ADJUST CREDITS (-)					
E ADJUST DEBITS (-)					
Previous Amount:		Current Amount:		Cumulative Amount:	
F TAXES (+)					
VAT					0.00
SERVICE TAX					0.00
GST					0.00
GST Details:					0.00
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 (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					6,300.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					6,300.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		6,300.00		0.00	
Prepared By		Manager - Billing		President	
		GM- Operations		Director	

03/02/2020

Page 2 of 2

TAX INVOICE

HILTI

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. Ravima Developer's
The Work club site
pimpri

Invoice No.: 17 Date 13-01-20

Order No.: - Date : -

D. C.No.: - Date : -

Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.	
①	Rebaring Work / (Rock Anchoring)				
	a) 25 mm bar / depth 600 mm	21	250	5,250	00
	b) 16 mm bar / depth 450 mm	03	150	450	00
	c) 20 mm bar / depth 450 mm	03	200	600	00
Total Invoice Amount in Words : <u>-</u>		Sub Total		6,300	00
		Add CGST %		-	
		Add SGST %		-	
		Round Off (+/-)		-	
		Grand Total After Tax		6,300	00
GST No.: <u>03/02/2020</u>		Receiver Signature <u>Dhumal</u>		For SHIV CONSTRUCTION	
				Authorised Signatory	

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

Name of Contractor Shiv Construction

Date : 3/2/2020

Name of Work Rock Anchoring
Rebaring Work

Page No. :

Bill generated in ERP



SHIV CONSTRUCTION

fischer
TECHNIKAMOCOWANIA

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.:

119

Date :

14/12/2019

Name of Customer

Ravima Developers

Site

The Work club site

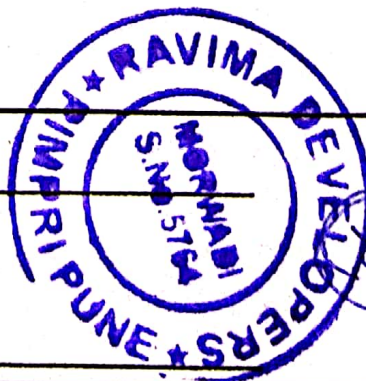
Ph.:

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)	UGWT wall Rock Anchoring work @ 94.150m level 25mm dia. = 06 Nos. = 600mm length	

Job done by

Job Inspected Approved by

Mr.



Signature of Party



SHIV CONSTRUCTION

fischer
TECHNIKAMOCOWANIA

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.

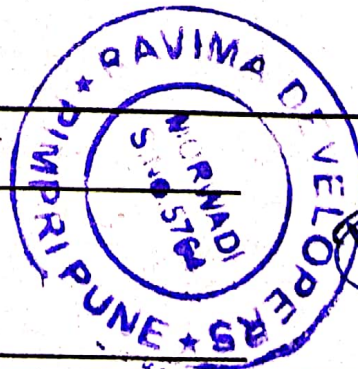
2) 20 mm Φ = 0.450m = 03 NOS.

RE 500 chemical used = 01 foil.

Job done by

Job Inspected Approved by

Mr.



Signature of Party

RAVIMA

Building Smart Building Strong

Ravima Developers

Finaolex Chowk Morwadi, Next to Supreme
Restaurant
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

Work Order

TO,

SHIV CONSTRUCTION

SHREE GANESH NAGAR, SR.NO.76,NEAR TALERA
GODOWN,BHOSARI ALANDI ROAD. PUNE-15 . PH. No- ,
Contact Person- SANDEEP DHUMAL , Contact No -
7387133154

Work Order No. 32

WO Date: 29/01/2020

Kind Attn. : SANDEEP DHUMAL

GSTIN no.:

PAN No :

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	ROCK ANCHORING AND REBAR WORK. FOR UGWT AND J TYPE WALL. ROCK ANCHORING 25 MM DIA.BAR 600 MM DEPTH	21.00	Nos	250.00	5250.00
2	ROCK ANCHORING AND REBAR WORK. REBARING WORK FOR BEAM REBARING WORK - 16 MM DIA. 300 MM DEPTH	3.00	Nos	150.00	450.00
3	ROCK ANCHORING AND REBAR WORK. REBARING WORK FOR BEAM REBARING WORK - 20 MM DIA. 300 MM DEPTH	3.00	Nos	200.00	600.00

Contract Amount (A)

6300.00

Total GST (B)

0.00

Total (A + B)

6300.00

RUPEES SIX THOUSAND THREE HUNDRED ONLY.

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 gurantee 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 transeports and travelling
- 15 All work shall be carried out upto 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.

Gaurav sir, approved this work order
in ERP, Hence sign copy are not
attached.



Accepted By Agency	Project Incharge	Chief Engineer	Director
	<i>[Signature]</i> 29/01/2020	<i>[Signature]</i>	