

2/3/2020

## Contracting Reports

## Ravima Developers

GSTIN no.: 27AASFR5116L1ZN

State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : YALAPPA KISAN ITKAL

Executed By : YALAPPA KISAN ITKAL

Work Order No. : 30

Voucher No. :

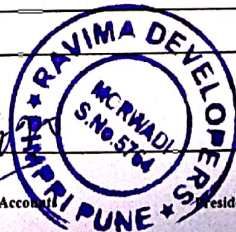
Date of Bill : 03/02/2020

State: Maharashtra State Code: 27

GSTIN No.:

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	HOUSEKEEPING WORK OF SALES LABOUR CAMP TOILET CLEANING FOR J LABOUR CAMP & SITE TOILET CLEANING PER MONTH SAC :	Month	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
2	HOUSEKEEPING WORK OF SALES SALES GARDEN MAIN. JAN.2020 OFFICE GARDEN MAIN. PER MONTH SAC :	Month	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
3	HOUSEKEEPING WORK OF SALES SALES OFFICE TOILET CLEANING FOR OFFICE TOILET CLEANING PER MONTH SAC :	Month	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,000.00	3,000.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		

<b>D ADJUST CREDITS (-)</b>			
<b>E ADJUST DEBITS (-)</b>			
Previous Amount:	Current Amount:	Cumulative Amount:	
<b>F TAXES (+)</b>			
VAT			0.00
SERVICE TAX			0.00
GST			0.00
GST Details:			
Total GST For Provider		Total GST For Receiver	
Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00
Total	0.00	Total	0.00
<b>G ADVANCE RECOVERY (-)</b>			
Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
<b>H OTHERS (+)</b>			
0.00			
<b>I RETENTION (-)</b>			
0.00			
<b>J TOTAL AMOUNT</b>			
3,000.00			
<b>K T.D.S AMOUNT</b>			
0.00			
<b>J WCT TDS AMOUNT</b>			
0.00			
<b>L AMOUNT PAYABLE</b>			
3,000.00			
Wo Total Amt	Total RA Bill Amt	Total Ret Amt	
0.00	3,000.00	0.00	
Prepared By	Manager - Billing	Manager - Operations	Manager - Accounts
			Director





# THE WORK CLUB

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

## BILL BOOK

Date : 3/2/2020

Name of Contractor Yalappa Kisan Jethal

Nature of Work Toilets Cleaning & Garden Maintenance

Period of Working Jan - 2020

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
Ravima				
The	-	3000=00	3000=00	/
Work				
Club				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				

Net Certified Amount 3000=00

Gross Bill : 3000=00

Sanctioned Rs. : \_\_\_\_\_

Less Retention : -

Less : T.D.S. : \_\_\_\_\_

Balance Rs. : -

Amount Paid Rs. : \_\_\_\_\_

Less Advance : -

Cheque No. : \_\_\_\_\_

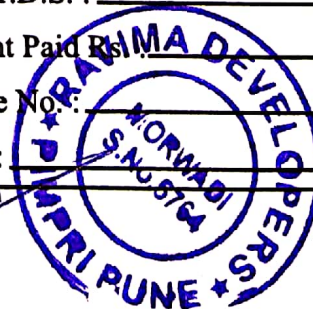
Net Payable Rs. : 3000=00

Dated : \_\_\_\_\_

Prepared By

Checked By

Sanctioned By





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

Name of Contractor - Yalappa Kisan Itkal Date : 3/2/2020  
Name of Work Toilet Cleaning & Garden Maintenance Page No. : ①

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# RAVIMA

Building Smart Building Strong

## Ravima Developers

Finaolex Chowk Morwadi, Next to Supreme  
Restaurant  
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

### Work Order

TO,  
YALAPPA KISAN ITKAL

MOHAN NAGAR , CHINCHWAD STATION, CHINCHWAD  
PUNE - 411019 . PH. No- , Contact Person- MR.YALAPPA  
KISAN ITKAL , Contact No - 9226823880

Work Order No. 30  
WO Date: 20/01/2020  
Kind Attn. : MR.YALAPPA KISAN ITKAL  
GSTIN no.:  
PAN No :

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	HOUSEKEEPING WORK OF SALES SALES GARDEN MAIN. JAN.2020 OFFICE GARDEN MAIN. PER MONTH	1.00	Month	1000.00	1000.00
2	HOUSEKEEPING WORK OF SALES SALES OFFICE TOILET CLEANING FOR OFFICE TOILET CLEANING PER MONTH	1.00	Month	1000.00	1000.00
3	HOUSEKEEPING WORK OF SALES LABOUR CAMP TOILET CLEANING FOR J LABOUR CAMP & SITE TOILET CLEANING PER MONTH	1.00	Month	1000.00	1000.00

Contract Amount (A)

3000.00

Total GST (B)

0.00

Total (A + B )

3000.00

RUPEES THREE THOUSAND 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 successful completion of entire work of bldg.
- after You will keep your Engineer at site & joint measurement will be recorded in measurement book.
- 3 You will clean the site after completion of work . If not cleaning charges will be debited to you.
- 4 Follow all the safety precautions at site & government regulation like labour insurance, minimum wages, child labour & any type of accident in your scope.
- 5 You will maintain all the required tools & tackles with proper mechanical staff.
- 6 Employer will provide water & electricity at site.
- 7 The employer will not be responsible for any power cut at site.
- 8 You will maintain a progress bar chart & present an activity schedule to the employer before starting the work.
- 9 You will submit a proper gurantee card for the work carried out.
- 10 All the work will be carried out as per the direction of structural consultant. Any rework will be carried out at your cost.
- 11 You will submit running bills by fortnightly.
- 12 You will maintain house keeping during the work.
- 13 Contractor will remain responsible for any accidents during executions and transeports and travelling
- 14 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  
w.o in ERP.  
sign is not taken on  
hard copy.

Accepted By Agency	Project Incharge	Chief Engineer	Director
	<i>[Signature]</i> 03/02/2020	<i>[Signature]</i> 03/02/2020	
