

2/8/2020

Contracting Reports

Ravima Developers

GSTIN no.: 27AASFR5116L1Z

State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SIDDHISAI ENTERPRISES

Executed By : SIDDHISAI ENTERPRISES

Work Order No. : 28

Voucher No. :

Date of Bill : 02/01/2020

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	SECURITY FOR SITE SITE SECURITY FOR DEC. -2019 security guards for month dec.19 night SAC :	Month	2.00	11,000.00		2.00	2.00	0.00	22,000.00	22,000.00	100.00
2	SECURITY FOR SITE SITE SECURITY FOR DEC. -2019 security guards for month dec.19 day SAC :	Month	2.00	11,000.00		2.00	2.00	0.00	22,000.00	22,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	44,000.00	44,000.00	
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: 0.00					Current Amount: 10500.00			Cumulative Amount: 10500.00			
Shuttering Material Stolen from site.					Shuttering Material Stolen from site.			10,500.00			

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	7,920.00

GST Details:

Total GST For Provider	Total GST For Receiver	Total GST
Total CGST 3,960.00	Total CGST 0.00	Total CGST 3,960.00
Total SGST 3,960.00	Total SGST 0.00	Total SGST 3,960.00
Total IGST 0.00	Total IGST 0.00	Total IGST 0.00
Total 7,920.00	0.00	7,920.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:
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H OTHERS (+)

0.00

I RETENTION (-)

0.00

J TOTAL AMOUNT

41,420.00

K T.D.S AMOUNT

0.00

J WCT TDS AMOUNT

0.00

L AMOUNT PAYABLE

41,420.00

Wo Total Amt	Total RA Bill Amt	Total Ret Amt
0.00	44,000.00	0.00

Prepared By

Manager Billing

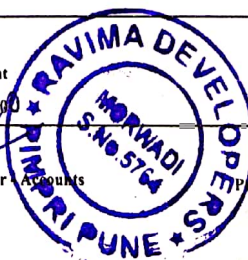
GM- Operations

Manager Accounts

President

Director

06/01/2020
Details attached.



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	INVOICE NO.	: SE/2019-20/61
STATE	: MAHARASHTRA	INVOICE DATE	: 01.01.2020
STATE CODE	: 27	TIME OF SUPPLY	: -
WHETHER TAX ON REVERSE CHARGE : Yes / No.			

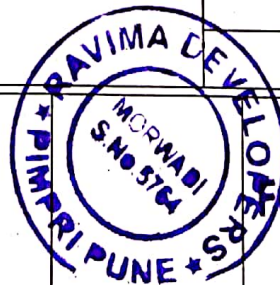
Details of Receiver (Billed to) RAVIMA DEVELOPERS Morwadi, Pimpri, Pune- 411018. STATE : MAHARASHTRA STATE CODE : 27 GSTIN :		Details of Receiver (Billed to) RAVIMA DEVELOPERS Morwadi, Pimpri, Pune- 411018. STATE : MAHARASHTRA STATE CODE : 27 GSTIN :	
P.O. NO. N.A.	Date : N.A.	VENDOR CODE : N.A.	

S.No.	Description	HSN Code	Qty.	Rate	Amount
01.	SECURITY GUARD	998519	04	11,000/-	44,000.00
02.	Total working days :		Guard		
	4 guard = 124 days				
03.	Period : 1 st December, 2019 to 31 st December, 2019				

Rupees : Fifty one thousand nine hundred twenty only.	ASSESSABLE VALUE	44,000.00
	CGST @ 9%	3,960.00
	SGST @ 9%	3,960.00
	GRAND TOTAL...	51,920.00

Terms & Conditions : N.A.

Subject to Pune Jurisdiction Only.

Receivers
SignatureFor SIDDHI SAI ENTERPRISES
For SIDDHI SAI ENTERPRISESProprietor
Proprietor

MONTH: Decemr. 19. 111 **SIDDHISAI ENTERPRISES**

MONTH: December, 19. Bill

SIDDHISAI ENTERPRISES

13 You will keep your engine in over ...

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. 28

WO Date: 06/01/2020

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 DEC. -2019 security guards for month dec.19 night	2.00	Month	11000.00	22000.00
2	SECURITY FOR SITE SITE SECURITY FOR DEC. -2019 security guards for month dec.19 day	2.00	Month	11000.00	22000.00

Contract Amount (A)

44000.00

Total GST (B)

7920.00

Total (A + B)

51920.00

RUPEES FIFTY-ONE THOUSAND NINE HUNDRED TWENTY 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 :-

- 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.

Gausav Sir,

approved this work in ERP,

Hence sign is not
Taken on this work.

Accepted By Agency	Project Incharge	Chief Engineer	HOB CBO	Director
	