

**THE WORK CLUB**

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

RAD-249

BILL BOOK

Date : 13/02/2020

Name of Contractor Om AssociatesNature of Work Site survey by total stationPeriod of Working November-2019

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
The				
Work	-	4000=00	4000=00	
Club				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				

Net Certified Amount 4000=00

Gross Bill : 4000=00

Sanctioned Rs. : _____

Less Retention : _____

Less : T.D.S. : _____

Balance Rs. : _____

Amount Paid Rs. : _____

Less Advance : _____

Cheque No. : _____

Net Payable Rs. : 4000=00

Dated : _____

Prepared By

Checked By

Sanctioned By

Contracting Reports

Ravima Developers

GSTIN no.: 27AASFR5116L1ZN

State : Maharashtra State Code: 27

RA Bill No.: 3

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : OM ASSOCIATES

Executed By : OM ASSOCIATES

Work Order No. : 1

Voucher No. :

Date of Bill : 13/02/2020

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	SR-003 - SITE & BUILDING SURVEY SR-003 - SITE SURVEY BY TOTA SURVEY OPERATOR	Job	15.00	4,000.00	3.00	1.00	4.00	12,000.00	4,000.00	16,000.00	26.67
SAC :											
A TOTAL AMOUNT OF WORK DONE								12,000.00	4,000.00	16,000.00	
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											
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		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				4,002.00	
K T.D.S AMOUNT				0.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				4,002.00	
Wo Total Amt		Total RABill Amt		Total Ret Amt	
0.00		16,002.00		0.00	

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director

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

Date : 13/02/2020

Bldg. No. : The Work Club

Name of Work Survey work for slab @ 94.5m level. Page No. : ①

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

ABSTRACT SHEET

Name of Contractor Om Associates

Date : 13/02/2020

Name of Work Site Survey by total station

Page No. : 0,

[illegible]

Om Associates

Survey By Total Station, Plot Demarcation, Building Lay Out Marking, Contour, Road Survey
Computer Drawing With Printing

TO,
Ravima Developers,
PUNE.

Date :- 09-12-2019

**Sub: Bill for Details Engineering Survey Of WORK CLUB Project Phinolex
Chowk; Pimpri.**

Dear Sir,
Please find enclosed here with the bill for caring out the above work, as per terms & conditions of payments.

BILL NO : 64/2019

Sr No	Description	Unit	Qty	Rate (Rs)	Amount
1.	Carrying out Detailed Survey using TOTAL STATION OF LEICA / Instrument Including carrying out Plane Table Survey with taking following details of Existing . A. Lay Out Marking- Footing, Column Marking ,Retaining Wall, Point Checking. Enclosed Details:	Visit	01	4000.00	4000.00
Total= 4000.00					

(Rest. Four Thousand Only.)

It is requested to release the same at an earliest.

Thanking you & assuring the best services.

For OM ASSOCIATES


Proprietor



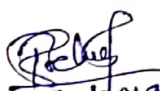

09/12/2019
13711 Recd. on site;
(94.5m level slab)

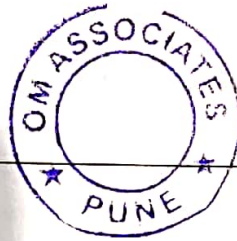
OM ASSOCIATES

Navbharat Society, Warje-Malwadi, Pune- 411058
E-mail: omassociates999@gmail.com mob: 9421058442/ 8600044688.

Ravima Developers

RAVIMA VENTURES- PHINOLEX CHOWK PIMPRI- SITE

Sr. no	Date	Description	Signature
1	13/11/2019	column marking - C7,14,20, Retaining walls 1) Lift column marking - SW23, SW17. 2) R.wall - Balanced - west side. 3) column col, SW22, SW21, SW9, SW8, 15, 16	 13/11/2019 (Friday)
2		[9.45m level slab (Basement 1 level) column & wall.]	
3			
4			
5			
6			
7			



Ravima Developers

Finaolex Chowk Morwadi, Next to Supreme
Restaurant
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

Work Order

TO,
OM ASSOCIATES

. PH. No- , Contact Person- DESHMUKH , Contact No -
8600044688

Work Order No. 1
WO Date: 25/09/2019
Kind Attn. : DESHMUKH
GSTIN no.:
PAN No :

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	SR-003 - SITE & BUILDING SURVEY SR-003 - SITE SURVEY BY TOTA SURVEY OPERATOR	15.00	Job	4000.00	60000.00
Contract Amount (A)					60000.00
Total GST (B)					10800.00
Total (A + B)					70800.00

RUPEES SEVENTY THOUSAND EIGHT HUNDRED 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 In Charge	Chief Engineer	HOD-CBD	Director
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