

Dr.Vithalrao Vikhe Patil Foundation's
Dr.vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar.

R.A. BILL ABSTRACT

VIIIth R.A. Bill

Name of the work	Landscaping Rectification & maintenance work in all Engineering college campus		
Name of the Contractor	Papaya's Garden Services Co.		
Pan No.	AAIFP7305H		
Running Bill No.		Estimated Cost	88500
Running Bill Date		Percentage	0.00%
M.B.No.	478	Sanction Tender Cost	88500
Page No.	8	Time Limit	
Agreement Date		Date of Time Limit	
Work Order No. & Date		Penalty Rate	
WO No-DVVPFA/Civil/2019/09 dt.02/01/2019		Delay Period	
Particular		Amount Rs	
Total Work Done Rs. Jan to Oct-19) (70800+88500+88500+88500+88500+88500+88500+88500+88500+88500+88500+88500)			1132800
Less- Deductions Privous 5th RA Bill			955800
		Net work done	177000
Add-Material Advance			0
Add- Work Advance			0
Add-			0
		Total Rs.	177000
Less- DEDUCTIONS			
1.Material Supply by Fou.			
2.Work Advance			
3.Mobilization Advance			
4.Cement Advance			
5.S.D./EMD			
6. IDS		150000 X2%=3000	
7.Works Contract Tax			
8.ISD			
9.Electricity Charges			
10.Penalty			
Total DeductionRs.		3000	3000
		Net Amount Payable	174000
Rs.One Lakh Seventy Four Thousand Only			
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
Ch.No.	Date	Rs	
MB Recorded By		Signature	
MB Checked By		Signature	
Contractor		Signature	

Chief Civil Engineer

Accountant

Chief Accountant

Principal

LABOUR CHARGES LANDSCAPE CARE & MAINTENANCE SERVICE

Dadar (W), Mumbai

State Name : Maharashtra, Code : 27

Consignee

Vadgaon Gupta (Vilad Ghat), P.O. - MIDC.,
Ahmednagar - 414 111, Site- Engineering College Campus

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Dr. Vithalrao Vikhe Patil Foundation

Vadgaon Gupta (Vilad Ghat), P.O. - MIDC.,
Ahmednagar - 414 111, Site- Engineering College Campus

State Name : Maharashtra, Code : 27

Invoice No.

M/19-20/1896

Delivery Note

Dated

1-Dec-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Garden Maintenance Service Charges <i>November 2019</i> <i>Engineering College Campus</i>	998597					75,000.00
	CGST						6,750.00
	SGST						6,750.00
	Total						₹ 88,500.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998597	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Only**

Date	Bill No	Amount
Prev Balance		88,500.00 Dr
Bill Amt.		88,500.00 Dr
Net Balance		1,77,000.00 Dr

Remarks:

November 2019

Company's PAN : AAIFP7305H

Declaration

We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct. 1) "DO NOT PAY CASH WITHOUT RECEIPT" 2) CASH PAYMENT WITHOUT RECEIPTS WILL NOT BE CONSIDERED AS PROOF OF PAYMENT"

Company's Bank Details

Bank Name : CENTRAL BANK OF INDIA

A/c No. : 1423542298

Branch & IFS Code : SATPUR MIDC NASHIK & CBIN0280708

Customer's Seal and Signature

for Papaya's Garden Services Co. FY 2019-20



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

LABOUR CHARGES LANDSCAPE CARE & MAINTENANCE SERVICE

Papaya's Garden Services Co. F.Y. 2019-20 38, Prabhat Building Kelluskar Road, Shivaji Park Dadar (W), Mumbai GSTIN/UIN: 27AAIFP7305H1Z5 State Name : Maharashtra, Code : 27 E-Mail : papayanursery@yahoo.com Consignee Dr. Vithalrao Vikhe Patil Foundation (MECC) Vadgaon Gupta (Vilad Ghat), P.O. - MIDC., Ahmednagar - 414 111, Site- Engineering College Campus State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Dr. Vithalrao Vikhe Patil Foundation (MECC) Vadgaon Gupta (Vilad Ghat), P.O. - MIDC., Ahmednagar - 414 111, Site- Engineering College Campus State Name : Maharashtra, Code : 27	Invoice No. M/19-20/2166 Dated 1-Jan-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Garden Maintenance Service Charges DECEMBER 2019 Engineering College Campus	998597	18 %					75,000.00
	CGST							6,750.00
	SGST							6,750.00
Total								₹ 88,500.00

Amount Chargeable (in words)

E. & O.E

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Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Only**

Remarks:

DECEMBER 2019 - Site- Engineering College Campus

Company's PAN : **AAIFP7305H**

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