

GSTIN : 09AFCYP4069E2Z3

BILL/TAX INVOICE

Mob. : 8840692875, 9721271900

M/s. BAJRANG ENTERPRISES

Work Contractor & Govt. Order Supplier

Head Office : Rekshahwa, Dalla-Sonebhadra (U.P.)

(Prop.- Vinod Kumar Yadav)

SAP Code :

PAN No. AFCYP4069E

UltraTech Cement Limited

Unit : Dalla Cement Works

Administrative Block, SH5, Kota, Dalla-Sonebhadra (U.P.)

Place of Supply : Dalla Cement Works, Dalla

State : Uttar Pradesh

State Code- 09

Recipient GSTIN/Unique ID No. : 09AAACL6442L1Z8

INVOICE No. : 8



DAL2122013360

DATE OF ISSUE :

29.12.2021

P.O. No. :

8268007764

Wether Tax is payable under Reverse Charge Mechanism :

Yes ☐No ☐

S.No.	Description of Service	HSN/SAC Code	Basic Value (in Rs.)	CGST		SGST		IGST		Total Invoice Value (in Rs.)
				Rate in%	Tax Amount	Rate in%	Tax Amount	Rate in%	Tax Amount	
	MAN POWER SUPPLY FOR ESTATE CLEANING FROM - 26.11.2021 To 25.12.2021	998519	239828.28	9.1	21584.54	9.1	21584.54			282997.28
TOTAL		Total GST Amount			43169.00			Total Invoice Amount		282997.00

Tax Amount in Words : FOURTY THREE THOUSAND ONE HUNDRED SIXTY NINE ONLY / -

Invoice Amount in words : TWO LAC EIGHTY TWO THOUSAND NINE HUNDRED NINETY SEVEN ONLY / -

Certified that the particulars given above are true & correct & the amount indicate represents the amount actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Payment against this invoice should be made by A/c Payee Cheque/DD/RTGS/NEFT/ACH only in name of M/s. Bajrang Enterprises

For- M/s. Bajrang Enterprises

मो बाजरा इन्टरप्राइजेस

 Authorized Signatory

ADITYA BIRLA



UltraTech

ULTRATECH CEMENT LIMITED - DALLA CEMENT WORKS
FOR DEPARTMENT USE (FOR SERVICE RELATED BILL)

Name of the Contractor

Job Description

If Capex Job mention WBS No

Bill No & Date

Running Bill No & Date

Material Reconciliation attached With
Bill, If not give reason.Whether work site properly cleaned
by Contractor? Yes / NoWhether All Tools & Equipment
return by Contractor? Yes / NoWhether Job done as per Work
Order & Satisfy? If not give details.Whether any deduction is to be made
from Contractor's Bill ? If yes give
Amount & Reason.Quality of work carried out up to the
satisfaction. Yes / No

Service Entry Sheet No.

SES Release No

Basic Amount Rs.

GL Code

Remarks (if any)

Estate Work Order No. & Date 8268007764

M/s Bajrang Enterprises
Housekeeping man power for Estate Pawnship

08, 29.12.21 Date of Completion of work 26.11.21 To 25.12.21

Yes

Yes

Yes

Yes

NO

yes

1063256069 SES DATE 30/12/21

5096705667 Release Date 31/12/2021

239828.20/-

730110 Cost Centre: DL000210

Prepared by

SH

Authorised by
HOD

FUNCTIONAL HEAD

Certification from E.R. Department (In case of Manpower supply)

We have checked & certify the bill for payment. All statutory compliance has checked & being followed.
Accounts department may release full payment.

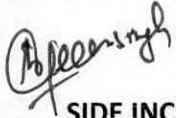
Prepared by

Checked by
SHAuthorised by
Initial: HOD

DEPTT - (ESTATE CLEANING)

BILL NO- 08

M/S BAJRANG ENTERPRISES 26.11.2021 TO 25.12.2021						
PRW	SK@435	OT	SS@389	OT	US@353	OT
(ESTATE CLEANING)	0		0.0		632.00	
Total	0	0	0	0	632	0
Total Mandays		0.00		0.00		632.000
Total Amount		0.00		0.00		223096.00
Grand Total amount						223096.00
Contractor Commission@7.5%						16732.20
BASIC VALUE						239828.20
			SGST@9%			21584.54
			CGST@9%			21584.54
			TOTAL GST AMOUNT			43169.08
			GRAND TOTAL			282997.28

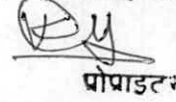


SIDE INCHARGE
SIGNATURE

TIME OFFICE
SIGNATURE

CONTRACTOR'S
AUTHORIZED SIGNATURE

मे० बजरंग इन्टरप्राइजेज



प्रोप्राइटर

M/S BAJRANG ENTERPRISES 26.11.2021 TO 25.12.2021

S.NO	E.code	Name	Area/site	Grade	NEW RATE	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	TOTAL (P)	
1	1214	ANIL KUMAR CHAUBEY	ESTATE	USK	353.00	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	26.0	
2	1179	DEEPAK KUMAR	ESTATE	USK	353.00	P	P	R	A	A	P	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	26.0	
3	1177	BIGAN	ESTATE	USK	353.00	P	P	P	P	P	R	P/	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P/	P	P	P	P	P	P	26.0	
4	1201	SANJAY LALLAN	ESTATE	USK	353.00	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	26.0	
5	1175	ANITA	ESTATE	USK	353.00	P	P	R	P	P	P	P	P	P	P	R	P	P	A	A	A	A	P	P	P	P	P	P	P	P	P	P	R	A	P	22.0	
6	1197	RAJESH	ESTATE	USK	353.00	P	P	P/	R	P	P	P	P	P	P	P	P	R	P	A	A	P/	P	P	P	P	P	P	P/	P	P	R	P	P	P	23.5	
7	1199	RAKESH KUMAR	ESTATE	USK	353.00	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	R	A	A	A	A	A	A	A	A	A	P/	P	P	P	20.5	
8	1195	PRAKASH	ESTATE	USK	353.00	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20.0	
9	1187	KULDEEP	ESTATE	USK	353.00	P	P	P	P	P	P	P	P	P	P	P	R	P	P	A	P	P	P	P	P	R	P	P	P	P	P	P	P	A	P	26.0	
10	1194	PRADEEP	ESTATE	USK	353.00	P	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	R	P	P	A	P	P	P	P	P	26.0	
11	1198	RAJU C	ESTATE	USK	353.00	P	P	P/	P	P	P	P/	P	P	P	P	P	P	P	P	R	A	P	P	P	P	P	P	P	R	P	P	P	P	P	26.0	
12	1207	UMESH	ESTATE	USK	353.00	P	P	R	P	P	P	A	A	P	P	P	P	P	P	R	A	A	P/	P	P	P	P	P	P	P	R	P	P	P	P	22.5	
13	1345	DEV SHARAN	ESTATE	USK	353.00	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	A	R	P	P	P	P	P	P	25.0	
14	1189	MAHESH	ESTATE	USK	353.00	P	P	P	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	A	26.0	
15	1181	DILEEP B	ESTATE	USK	353.00	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	A	P	P	P	P	P	P	P	P	P	P	26.0	
16	1203	SHIV BALI	ESTATE	USK	353.00	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26.0
17	1193	NIZAMUDDIN	ESTATE	USK	353.00	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	R	A	P	P	P	P	R	P	P	P	P	P	26.0	
18	1196	RADHYA SHYAM	ESTATE	USK	353.00	P	A	A	P	P	P	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	25.0	
19	1232	ASHOK KUMAR	ESTATE	USK	353.00	P	P	P	P	R	P	P/	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P/	P	P	P	P	A	P	26.0	
20	1229	ABHISHEK	ESTATE	USK	353.00	P	P	A	A	P	P/	P/	P/	A	P/	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	A	A	9.0
21		RAJA	ESTATE	USK	353.00	P	P	A	A	P/	P/	P	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24.0	
22	1182	DILEEP LALLAN	ESTATE	USK	353.00	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	R	P	P	P	R	26.0	
23	1190	MANOJ S/O BACHHA	ESTATE	USK	353.00	R	P	P	P	P	P	P	R	P	P	P/	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	25.5	
24		SURENDRA	ESTATE	USK	353.00	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	A	26.0	
25		KANCHAN	ESTATE	USK	353.00	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	26.0	
26	1184	INDRAMANI	ESTATE MINES	USK	353.00	P	P	P	P	R	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	25.0	
			TOTAL																																632.0		

B. B. B. B.