

Project					Purchase Bills		Highrise		
THE WORK CLUB					Bill No	RMC/19-20/9	Inward Date	25/09/2019	
Supplier					Bill Date	25/09/2019	Due Date	09/11/2019	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC M40 GRADE -CU.MTRS									
6422	5.00	239	14/12/2019	5.00	4,700.00	98	21/09/2019	23,500.00	
<u>Tax Details</u>									
E.T		-					Material Total :	23,500.00	
S.Tax		-					Others :	0.00	
V15%		-					Total Taxes :	0.00	
V 5%		-					Transport Extra	-	
OCT3%		-					L/Un,OC 1,OC2 :	0.00	
CST		-					Others 1 :	0.00	
Cus		-					Others 2 :	0.00	
V 14.		-					Bill Amount :	23,500.00	
							Cr.Note No :	0.00	
							Net Bill Amount :	23,500.00	
Remark :									
14/12/2019					Prepared By		Checked By		Approved By
									1

**TAX INVOICE****M/s Ingawale Patil Construction Company (RMC Division)**

Registered Office and Plant : 11, Jawahar Nagar, Pune University Road, Ganeshkhind, Pune - 411016

email : ipccpune@gmail.com

Phone No. : 9756202020

GSTN No.	: 27AAAFI6736M1Z0	INVOICE No.	: RMC/19-20/9
STATE	: MAHARASHTRA	INVOICE DATE.	: 25/09/2019
PAN	: AAAFI6736M	CUSTOMER PO NO.	: 0
STATE CODE	: 27	CUSTOMER PO DATE	:
		CUSTOMER CODE	: 93

DETAILS OF RECEIVER (BILLED TO)

Ravima Developers		GSTN	: 27AASFR5116L1ZN
SITE LOCATION	: Ravima Developers, Finolex Chowk Next To Hotel Supreme, Pimpri.	STATE	: MAHARASHTRA
OFFICE ADDRESS	: 108, Jewel Square, Next to taj by vivanta, Koregaon park, Pune-411001	STATE CODE	: 27

TERMS OF DELIVERY :

SR. NO	HSN NO	CH. DATE	DOCKET NO.	GRADE OF CONCRETE	PUMPING / DOWNPOUR	D.C. QTY	UNIT	BASIC RATE OF CONCRETE	BASIC AMOUNT OF CONCRETE
1		21/09/2019	98	M-40	DOWNPOUR	5.00	CUM	3983.05	19915.25
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
TOTAL QTY					5 CUM	ACCESSABLE VALUE	19915.25		
I/we hereby certify that my / our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in the tax invoice is made by me / us and that the transaction of supplies covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of supplies while filling of return and the due tax if any payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additions consideration directly or indirectly from buyer. Interest @24% PA will be charged on all overdue invoices,							FREIGHT		0
							PUMP CHARGES		0
							SUB TOTAL		19915.25
							CGST	9%	1792.37
							SGST	9%	1792.37
							IGST	0%	0
Invoice Value (In Figures)		Rs. 23500					ROUNDED OFF		0.01
Invoice Value (In Words)		Rs. Twenty Three Thousand Four Hundred Ninty Nine Only					GRAND TOTAL		23500

Receiver Signature

Subject to Pune Jurisdiction only

For M/s Ingawale Patil Construction Company (RMC Division)

Kindly arrange the payment at the earliest

Authorised Signatory

Authorised Signatory



25/09/2019
Bill Recd at site.



Delivery Challan



M/s Ingawale Patil Construction Co.(RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Haveli, Dist.pune
Email : ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

C/o. Ravima Developer DC. No. 98
Pimpri Date : 21/9/19

- 1) Location : Pimpri
- 2) Grade of Concrete : M40
- 3) Transit Mixer No : MH14604449
- 4) Quantity : PUMP/MANUAL
- 5) Load Quantity : 0.5 m³
- 6) Cumulative Quantity : 0.5 m³
- 7) Despatch Time @ Concrete Plant: 11:40 AM
- 8) Entry Of Mixer at Site : _____ Hours : _____
- 9) Exit of Mixer from Site : _____ Hours : _____

M/s Ingawale Patil Construction Co.
(RMC Division)

Customer Singnature with Seal

[Signature]

[Signature]
21/9/2019



- 1) White : Customer Copy 2) Yellow : Bill
- 3) Blue : Gate Pass 4) Pink : Fix

Order Quantity
No. Of Cycle
Production C
Due C
Cement Gr
Wtr/Cmt R

2.2

ADMIX

2.2

2.1

2.4

2.3

2.3

2.4

2.1

2.1

2.1

2.1

2.1

2.1

Delivery Challan



M/s Ingawale Patil Construction Co.(RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Havelli, Dist.pune
Email : ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

C/o. Ravima Developers DC. No. 98
Pimpri (9922007537) Date : 21/9/19

1) Location : Pimpri

2) Grade of Concrete : m/40

3) Transit Mixer No : MH14GU4449.

4) Quantity : PUMP/MANUAL

5) Load Quantity : 05 m³

6) Cumulative Quantity : 05 m³

7) Despatch Time @ Concrete Plant: 11:40 AM.

8) Entry Of Mixer at Site :

Hours :

9) Exit of Mixer from Site :

Hours:

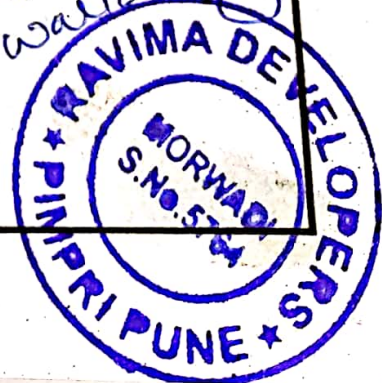
M/s Ingawale Patil Construction Co.
(RMC Division)

[Signature]

Customer Signature with Seal

[Signature]
21/9/2019

Pump Room
walla



- 1) White : Customer Copy 2) Yellow : Bill
3) Blue : Gate Pass 4) Pink : Fix

Ingawale Patil Construction Co.

IPCC, Sr. No.182/2/3, Wadmukhwadi

Tal.Havell, Dist. pune

Docket Report

Docket No : 93

Date : 21/09/2019

Time : 11:17 AM

Pages : Page 1 of 1

Customer Name : Ravima Developer

Site Address : Nill

Recipe Name : M40

Order No : 0

Strength : 0

Driver Name : PANKAJ

Vehicle No : MH14GU4449

Order Quantity : 0.00 M3

No. Of Cycles : 10

Production Qty : 5.00 M3

Due Qty : 0.00 M3

Cement Grade : Nill

Wtr/Cmt Ratio : 0.41

Cycle No.	Set Points	342	202	420	0	195	28	80	2.2	1187.00
	Time	20MM	10MM	C SAND	SAND	CEMEN	FASH	WATER	ADMIX	Total
1	11:17AM	401	266	462	0	197	28	80	2.2	1436.00
2	11:17AM	403	252	416	0	197	26	80	2.1	1384.00
3	11:19AM	406	252	505	0	197	26	81	2.4	1476.00
4	11:21AM	406	254	529	0	194	26	83	2.3	1499.00
5	11:25AM	409	254	416	0	195	25	81	2.3	1389.00
6	11:28AM	412	271	446	0	196	23	81	2.4	1428.00
7	11:30AM	412	262	469	0	194	24	80	2.3	1441.00
8	11:31AM	407	271	409	0	196	19	80	2.2	1382.00
9	11:34AM	401	249	428	0	196	27	83	2.2	1381.00
10	11:36AM	403	260	445	0	192	28	83	2.1	1398.00
Total		4060	2591	4525	0	1954	252	812	22.5	14217.00
Setpt Tot		3420	2020	4200	0	1950	280	800	22	12692.00

Mahalaxmi Steel Corporation

Unit II : Plot No. 68, A. H. Block, Pimpri, Pune 411 018.
Tel. : (020) 27471992, 9881077005

WEIGH - BRIDGE

40 TONS CAPACITY

SERIAL NO. : 7705
CHARGES Rs. : 250
COPY NO. :
VEHICLE NO. : MH14BD4449
SUOLIER :
GROSS : 28060
Kg. DATE : 21/09/2019 TIME : 12:37
ARE :
Kg. DATE : TIME :
ETT :
Kg. ND

Imule
OPERATOR'S SIGNATURE

* गाडी काट्यावर असताना वजनाची नोंद घेण्याची जबाबदारी तुमची राहिल. *

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

Challan No.: 198

Suppliers Bill No.: RMIC/19-20/9

Inward No.: 198

In Time : 12:00 pm

Purchase Order No.: RD/76

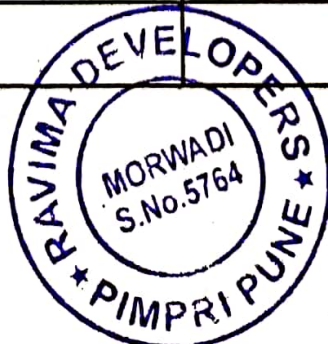
Party Challan No. : - 98

M/s. M/s Ingale Patil Construction Co (RMC division)

[illegible]

Vehicle No. MH 14 GV 4449

**Received the material as above
store keeper**



Authorised Signatory

RAVIMA

RAVIMA DEVELOPERS

108, Jewel Square,
Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
Ph - 020-41214699

PURCHASE ORDER

P.O. No :- RD/76

Date of P.O. :- 13/09/2019

Indent No -

Indent Date -

Name of Project :- WORK CLUB

Type of Purchase :- READY MIX CONCRETE

G.S.T NO

27AASFR5116L1ZN

Delivery for site

FINOLEX CHOWK NEXT TO HOTEL SUPREME, PIMPRI

Address :-

Concern Person

MR ASHOK

Contact :-

9922404079

CONSIGNEE

TO

INGAWALE PATIL CONSTRUCTION COMPANY

lpcpcpune@gmail.com

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME :- " RAVIMA DEVELOPER "

Contact No :- MR. INDRASEN SHELAR 7972625067

Seller's Reference:

Quotation Date :-

Quotation No :-

Delivery Terms :- IMMEDIATE

Trade & Delivery Terms

Item No.	Goods /Services	Unit	quantity	Rate	Amount
1	READY MIX CONCRETE (M35)	CUBIC METER	100	4500	450000.00
2	READY MIX CONCRETE (M40)	CUBIC METER	100	4700	470000.00
SUB TOTAL					920000.00
gst @18%					INCLUSIVE
TRANSPORT					INCLUSIVE
UNLOADING					INCLUSIVE
DELIVERY SCHEDULE					IMMEDIATE
GUARANTEE / WARRANTY					AS APPLICABLE
PAYMENT SCHEDULE					45 Days
GRAND TOTAL					920000

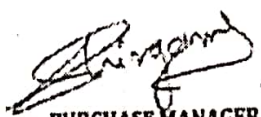
GRAND TOTAL IN WORDS :- NINE LAKHS TWENTY THOUSAND RUPEES ONLY.

NOTE:

1. Above charges are including pumping.
2. The rates are derived considering basic cement 300 per bag.
3. Pumping charges will be charged extra if quantity is less than 25 cum.

* the above prices are firm till delivery, no escalation is allowed in this regard

1. For any queries, if supplier not reply within 6 hour from receipt of order and condition are considered as accepted
2. Material as per sample. All delivery challan should indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery Challan / Bill, Purchase Order no, Quantity, Make, Size & Site Name Should be mentioned.
5. All rejections, defective inferior quality material will be reduced from the bill
6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
7. Payment is effective by Crossed Account Payee Cheque only
8. Only items & Qualities mentioned in Purchase Order will be accepted at site, The same will be complete set only
9. Please attach original Purchase Order form with our original challan (G.R.N) & your challan with concerned bill
10. strictly adhere to the delivery schedule mentioned in purchase order
11. All rights reserved with Purchaser
12. Subject to Pune jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled.
14. Payment will be done in 45 working days after receiving complete material and bill /bills.


PURCHASE MANAGER


Yash

AUTHORISED SIGNATORY



PURCHASE ORDER

PO No :	90
PO Date :	10/12/2019
Project Name :	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra

Consignee INGAWALE PATIL CONSTRUCTION COMPANY

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

Contact Person: INDRASEN SHELAR

Concern Person: SURYAWANSHI ASHOK

Contact No : 7972625067

Email : ipccpune@gmail.com

Site Contact : 9922404079

GST NO : 27AAAFI6736MIZO Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers

Sr No	Item & Description	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	RMC M40 GRADE -CU.MTRS 21-9-2019IPCC		5.00	Cu.Mtrs	4,700.00	Inclusive Tax	23,500.00
Material Amount :							23,500.00
Transport:							0.00
Other Charges 1							0.00
Other Charges 2							0.00
Loading / Unloading Amount:							0.00
Tax Amount :							0.00
Other Tax Amount :							
Total Amount (INR):							
Credit Days :							45
RUPEES TWENTY-THREE THOUSAND FIVE HUNDRED ONLY							

Special terms & Condition:

NOTE :

1. Above charges are including pumping.
2. The rates are derived considering basic cement 300 per bag.
3. Pumping charges will be charged extra if quantity is less than 25 cum.



PURCHASE ORDER

PO No : 90

PO Date : 10/12/2019

Project Name : THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers

Terms & Conditions :

* the above prices are firm till delivery , no escalation is allowed in this regard

1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
2. Material as per sample . All delivery challan should indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size & Site Name Should be mentioned .
5. All rejections ,defective inferior quality material will be reduced from the bill
6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
7. Payment is effective by Crossed Account Payee Cheque only
8. Only items & Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only
9. Please attach original Purchase Order form with our original challan(G.R.N) & your challan with concerned bill
10. strictly adhere to the delivery schedule mentioned in purchase order
11. All rights reserved with Purchaser
12. Subject to Pune jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .



Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

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