Purchase Bills

Highrise

Project 284
Supplier AGRAWAL AGENCIES
Address:

Bill_No INV/19-20/4940
Bill Date 23/01/2020
CST No
LST No

Inward Date 06/02/2020
Due Date 22/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM								
6855	1,707.00	466	23/01/2020	1,680.00	44.30	246	21/01/2020	74,424.00
STEEL TMT 25 MM								
6855	556.00	467	23/01/2020	550.00	44.30	246	21/01/2020	24,365.00
STEEL TMT 10 MM								
6855	1,792.00	468	23/01/2020	1,790.00	44.30	246	21/01/2020	79,297.00
STEEL TMT 16 MM								
6855	2,199.00	469	23/01/2020	2,200.00	44.30	246	21/01/2020	97,460.00
STEEL TMT 20 MM								
6855	1,511.00	472	23/01/2020	1,700.00	44.30	246	21/01/2020	75,310.00
STEEL TMT 8 MM								
6855	6,124.00	473	23/01/2020	6,130.00	45.50	246	21/01/2020	278,915.00

Tax Details

E.T	-
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	629,771.00
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	629,771.00
Cr.Note No : 0.00	-
Net Bill Amount :	**629,771.00**

Remark : Bill generated as per challen qty. Extra material recived against PO qty.

2

13/02/2020 Prepared By Checked By Approved By

RAVIMA VENTURES PUNE MALWADI S.NO. 166 HADAPSAR PUNE

Ejep Bill Ravi...

TAX INVOICE

(Under Rule 1 Read with Section 31 of thr CGST Bill 2017)

ORIGINAL FOR RECIPIENT

Agrawal Agencies Since-1988

Add. : Survey No. 81/3, Shivane, Tal. Haveli,
Dist. Pune - 411 023. **State :** Maharashtra,
State Code : 27, India.
E-mail : agrawal_mittal@vsnl.com
agrawalpune@gmail.com
Phones : 7066028120 / 122 / 110.
GSTN No. : 27AACFA0823D1Z5 **PAN -** AACFA0823D

Invoive No. : INV/19-20/4940	Dated : 23-Jan-2020
Buyer's Order No. :	Dated :
Vehicle No. MH-13-R-2277	E-Way Bill No. : 2311 7496 2805
Other Reference(s) VISHAL KHODKE-15	Terms of Payment 37 DAYS

Buyer :
RAVIMA VENTURES(PR1106)
1ST FLOOR,OFF.NO.108 JEWEL SEQUARE
KOREGAON PARK,PUNE-411001

PAN No.: AAVFR7163C
GST No.: 27AAVFR7163C1ZS

Consignee :
RAVIMA VENTURES
SITE-PLOT NO.166,NR.AMANORA MALL
HADAPSAR PUNE-411028
GST No.: 27AAVFR7163C1ZS

Sr. No.	Description of Goods	HSN / SAC CODE	Quantity	Rate	Per	Disc. %	Amount Rs. Ps.
1	000012 (8 MM TMT STEEL)	7214	6,130.000 K.G.	38.56	K.G.		2,36,372.80
2	000013 (10 MM TMT STEEL)	7214	1,790.000 K.G.	37.55	K.G.		67,214.50
3	000014 (12 MM TMT STEEL)	7214	1,680.000 K.G.	37.55	K.G.		63,084.00
4	000015 (16 MM TMT STEEL)	7214	2,200.000 K.G.	37.55	K.G.		82,610.00
5	000016 (20 MM TMT STEEL)	7214	1,700.000 K.G.	37.55	K.G.		63,835.00
6	000017 (25 MM TMT STEEL)	7214	550.000 K.G.	37.55	K.G.		20,652.50
	CGST						48,039.20
	SGST						48,039.20
	ROUNDING OFF						(-)0.20
			TOTAL				6,29,847.00

STEEL
THERMEX TMT BAR / STRUCTURAL STEEL
AJAY
CPVC, UPVC, SWR & UDS PIPES & FITTINGS

Amount in Words
INR Six Lakh Twenty Nine Thousand Eight Hundred Forty Seven only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	5,33,768.80	9%	48,039.20	9%	48,039.20	96,078.40
Total	5,33,768.80		48,039.20		48,039.20	96,078.40

Tax Amount (in words) : INR Ninet... and Forty paise Only

RAVIMA VENTURES, PUNE
BILL INWARD NO- 489
BILL INWARD DATE- 6/2/2020.
BILL OUTWARD NO- 489
BILL OUTWARD DATE- 14/2/2020

Declaration : We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
E.&.O.E.

TERMS & CONDITIONS OF SALE :
1) Payment should be made within due date otherwise 24% p.a. interest will be charged.
2) Subject to PUNE Jurisdiction.
3) Cheque Return Charges Rs. 500/ or 2% whichever is more.

Our Bank Details :
1) **Bank Name :** The Cosmos Co-op. Bank Ltd.
2) **Branch :** Kothrud, Pune - 38.
3) **A/c. No. :** 004105117100061
4) **IFSC :** COSB0000004.

Received goods in good condition

Receivers Signature

For Agrawal Agencies

Authorised Signatory

Bill Recd. 6/2/2020

Scanned by CamScanner

...gencies

S.No.81/3, Shivane, Tal-Haveli, Dist-Pune- 411 023.
Godown - 7066028110 / 25290807 / 25290050 **Fax** - 25294261
Wholesalers in Building Materials.

...o. : 27AACFA0823D1Z5

DELIVERY CHALLAN

Ravima Ventures.
Plot. No 7 166, Behind
market. bounty. Amanora.
...all Malwadi Hadapsar.

Challan No. : 246
Delivery Date : 2/1/2020.
Code No. : [redacted]

Particulars		Numbers of Bundles	Qty (KGS)
REINFORCEMENT STEEL			(Out 24 against PO)
06 MM	—	—	— GRN
08 MM	2	78 2	6.130 = kg Done as per PO Qty
10 MM	2	23 2	1.490 = kg
12 MM	2	20 2	1.680 = kg
16 MM	2	29 2	2.200 = kg
20 MM	2	19 2	1.400 = kg
25 MM	2	12 Nos 2	550 = kg
32 MM			
BINDING WIRE			
MH 13 R			
2277			
	TOTAL		14050

...: 1) Please ensure correct checking of weight / number of bundles. Our responsibility ...es once vehicle leaves your premises. 2) Weight variation +/- 0.5% to be accepted.

...STOMER CONTACT NO. : 9047500 2242 **(PTO)**

...ived the goods in good condition 9673114251.

...ivers Signature/Stamp / Mobile No.

For Agrawal Agencies

OMSAIRAM STEELS & ALLOYS PVT. LTD.
Regd. Office / Works : F1, 2, 3, 8, 9, 10, Phase II, Addl. M.I.D.C. Jalna - 431 203
Ph : (02482) 221233 / 220323, Tele / Fax : 221123, 221523, 221623
Email : umaqst500@gmail.com, omsairam.steel@rediffmail.com
WWW.UMAQST.COM

UMA QST & CRS BARS Trusted Creations...

TEST CERTIFICATE FOR UMA QST STEEL BARS FOR CONCRETE REINFORCEMENT

Test Certificate No. OSR-6091 Date 19-1-2020

To M/s. AGRAWAL AGENCIES

We certify that the material described below fully confirms to IS : 1786-2008 Chemical Composition and Mechanical properties of the products tested In accordance with scheme of Testing and Inspection contained in the BIS Certification Marks Licence No. CMIL - 7990304 as indicated against Each order No., Etc.

(PLEASE REFER TO IS : 1786 - 2008 [redacted] FOR DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULTS

Order No. & Date	Section (Nominal size) mm	Cast/ Lot No.	Quantity (MT)	CHEMICAL ANALYSIS								MECHANICAL PROPERTIES									
				C%	S%	P%	S&P%	CE%	Strength Ening Element%	Alloying Elements %	Nitrogen Content %	0.2%Proof Stress/YS N/mm2min	0.2% Proof Stress/YS N/mm2max	Tensile Strength N/mm2	TS/YS Ratio	Elong ation %	Total Elongation at Maximum Force%	Bend Test	Rebend Test	Grade of Steel	Remark
1	8	OSR-A-360		0.180	0.037	0.044	0.081	(-)	(-)	(-)	(-)	(-)	541.80	651.90	1.20	20.10	(-)	OK	OK	Fe-500	OK
2	10	OSR-B-183		0.200	0.034	0.046	0.080	(-)	(-)	(-)	(-)	(-)	558.50	657.50	1.18	20.20	(-)	OK	OK	Fe-500	OK
3	12	OSR-C-195		0.190	0.038	0.048	0.086	(-)	(-)	(-)	(-)	(-)	565.00	665.50	1.18	20.60	(-)	OK	OK	Fe-500	OK
4	16	OSR-D-222		0.210	0.036	0.047	0.083	(-)	(-)	(-)	(-)	(-)	554.30	666.80	1.20	19.50	(-)	OK	OK	Fe-500	OK
5	20	OSR-E-110		0.220	0.035	0.044	0.079	(-)	(-)	(-)	(-)	(-)	569.30	678.40	1.19	19.80	(-)	OK	OK	Fe-500	OK
6	25	OSR-F-73		0.200	0.039	0.049	0.088	(-)	(-)	(-)	(-)	(-)	566.90	679.20	1.20	19.70	(-)	OK	OK	Fe-500	OK

The material supplied confirms in the standard rolling & mass tolerance.

INVOICE NO. : 3884

TRUCK NO. : MH-[illegible]-R-2277

SGS Reviewed
Name: Niranjan Singh Itvar
Date & Sign.:
SGS India Pvt. Ltd., Nagpur.
The SGS Stamp and Signature merely represents receipt of the document and SGS makes no representations as to the accuracy, genuinity and/or completeness of the part test ...

For : OMSAIRAM STEELS & ALLOYS PVT. LTD.

Quality Control Incharge

NEWTON HOMES

Plot no. 166, behind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

GOODS RECEIVED NOTE

llan No.: 609 | Date : 21/01/2020

pliers Bill No.: - | Suppliers Bill Date : -

rd No.: 2101202004 | In Time : 2.55 pm.

hase Order No.: - | Party Challan No. : 246

Agrawal Agencies.

DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
Steel - 8mm - 78 Bundl	- 6,130 Kg.	
10mm - 23 Bundl	- 1790 Kg.	
12mm - 20 Bundl	- 1680 Kg.	
16mm - 29 Bundl	- 2200 Kg.	
20mm - 19 Bundl	- 1700 Kg.	
25mm - 12 Nos.	- 550 Kg.	
	Total = 14050 Kg.	
* Wagheshwar Wight -		
* Maruti Wight -		
	हरिचंद्र सिंह	
	7038387878	

e No. MH-13 R 2277

ed the material as above store keeper

Authorised Signatory

Material Wise GRN Report

From Date 23/12/2019 ToDate 23/01/2020

GRN No	GRN Date	GRNType	Supplier/Issu.Store	Recd. Qty	Amount	PO No	PO Qty	Rate	Transport & Others	ChallanNo	ChallanDt	Bill No	Vehicle No	Rem
N HOMES														
TMT 12 MM														
27072	23/01/2020	Purchase	AGRAWAL AGENCIES	1,680.00 Kgs	74,424.00	6855	1,707.00	44.30	0.00	246	21/01/2020		MH 13 R 2277	
			Recd. Store	NH Steel										
					74,424.00									
L TMT 25 MM														
27073	23/01/2020	Purchase	AGRAWAL AGENCIES	550.00 Kgs	24,365.00	6855	556.00	44.30	0.00	246	21/01/2020		MH 13 R 2277	
			Recd. Store	NH Steel										
					24,365.00									
EEL TMT 10 MM														
27074	23/01/2020	Purchase	AGRAWAL AGENCIES	1,790.00 Kgs	79,297.00	6855	1,792.00	44.30	0.00	246	21/01/2020		MH 13 R 2277	
			Recd. Store	NH Steel										
					79,297.00									
STEEL TMT 16 MM														
27075	23/01/2020	Purchase	AGRAWAL AGENCIES	2,199.00 Kgs	97,415.70	6855	2,199.00	44.30	0.00	246	21/01/2020		MH 13 R 2277	
			Recd. Store	NH Steel										
					97,415.70									
STEEL TMT 20 MM														
27078	23/01/2020	Purchase	AGRAWAL AGENCIES	1,511.00 Kgs	66,937.30	6855	1,511.00	44.30	0.00	246	21/01/2020		MH 13 R 2277	189k extra mate recei agai PO. per purc tear disc n w Nile billi be

as per challan qty.

Recd. Store NH Steel

						66,937.30								
STEEL TMT 8 MM														
27079	23/01/2020	Purchase	AGRAWAL AGENCIES	6,124.00	Kg	278,642.00	6855	6,124.00	45.50	0.00	246	21/01/2020	MH 13 R 2277	06kg extra material received against PO. As per purchase team discussion with Nileshji billing will be done as per challan qty.

Recd. Store NH Steel

		278,642.00					
Projectwise Subtotal	13,854.00	621,081.00	+	0.00	=	621,081.00
Grand Total	6,124.00	621,081.00	+	0.00	=	621,081.00

RAVIMA VENTURES, PUNE ★ MALWADI S.NO. 166 HADPSAR, PUNE. ★