Subject to JALNA Jurisdiction.

BILLET IS 2830-2012 CM/L-2881163 | TMT IS 1786-2008 CM/L-7990304

TAX INVOICE

OMSAIRAM STEELS & ALLOYS PVT. LTD.

UMA 500-D TMT

An ISO 9001-2015 Certified Company

Regd. Office / Works : F1, 2, 3, 8, 9, 10, D-53/1 Gut No. 46 & 63, Phase II, Addl. M.I.D.C. Jalna - 431 203 Ph : (02482) 220323 Tele / Fax : 221123
Email : umaqst500@gmail.com, omsairam.steel@rediffmail.com
www.umasteel.com CIN NO. U27100 MH 2003 PTC 141764 DT. 14/08/2003

SIZES A'BLE : 06, 08, 10, 12, 16, 20, 25, 28, 32, 36, 40, 45, 50 MM

Name & Address of Consignee (Place of Delivery)	Name & Address of Buyer (Place of Supply)	Tax Invoice No. : 7795 Date : 20-2-2020
RAVIMA DEVELOPER, PUNE Jewel Square Office No. 108 First Floor Koregaon Park Pune-411001 State : Maharashtra State Code : 27	RAVIMA DEVELOPER, PUNE Jewel Square Office No. 108 First Floor Koregaon Park Pune-411001 State : Maharashtra State Code : 27	**HSN Code** **MS Scrap / Melting : 72044900** **MS Billets : 72071920** TMT Bars : 72149990 Mill Scale : 2619 PAN No. : AAACO6232H
GSTIN : 27AASFR5116L1ZN	GSTIN : 27AASFR5116L1ZN	**GSTIN : 27AAACO6232H1ZK**

Sr.No.	Description of Material	Bundles* Pcs.	Weight M.T.	Rate P.M.T.	Amount Rs.
	HSN : 72149990				
1	**UMA QST BARS 08 MM**	18*17	1.450 M.T.	36,200.00	52,490.00
2	**UMA QST BARS 10 MM**	82*11	6.360 M.T.	35,200.00	2,23,872.00
3	**UMA QST BARS 20 MM**	49*03	4.400 M.T.	35,200.00	1,54,880.00
C	**Freight Basis : To Pay**	Total Qty.	12.210 M.T.	Assessable Value	4,31,242.00
				+ Freight	
				Discount @ 1.5%	(-)6,469.00
				CGST @ 9%	38,230.00
				SGST @ 9%	38,230.00

GST Payable (in words) ₹

Rupees Seventy Six Thousand Four Hundred Sixty Only

Total Bill Amount (in words) ₹

Rupees Five Lakh One Thousand Two Hundred Thirty Three Only

Gross Wt.	Tare Wt.	Net Wt.	Grand TOTAL	
19.210 M.T.	7.000 M.T.	12.210 M.T.		5,01,233.00

Truck No. MH-42-B-8606 Name of Transporter Krushna Transport

Mode of Transport BY ROAD L.R. No./ R.R.No. 25290 From JALNA to Pimpri Pune

Date & Time of removal 20-Feb-2020 at 19:30 Hrs.

Date & Time of Preparation 20-Feb-2020 at 19:25 Hrs.

Terms of Payment - From Bill Date

Adv. Payment (Before Dispatch)

Please Deposit Payment in
A/c. Name : OM SAIRAM STEELS & ALLOYS PVT. LTD.
A/c. No.: 505705010050057
Bank Name : Union bank of India - IFB Branch, Pune - CCH
RTGS / NEFT / IFSE Code : UBIN0550574

Certified that the particulars given above are true & correct the amount indicated represent the price actually charged & that there is no additional consideration directly or indirectly from the buyers.

Terms :

1) Late payment charges Rs. 50/- Per MT, Per Day will be charged from due days
2. No complaints in respect of material supplied vide invoice will be entertained unless same is lodged in writing within 7 days of dispatch
3. Delivery at Ex-Factory
4. **Subject to JALNA Jurisdiction**
5. Payments Accepted by : DD / NEFT / RTGS / IMPS / LC / Cheque
6) This quality also can be supplied : FE500, FE500-D, FE550, FE550-D, FE600

Omsairam Steels & Alloys Pvt. Ltd.

For : OMSAIRAM STEELS & ALLOYS PVT. LTD.

Material Received

Pre Authenticated

~~Director~~ / Authorised Signatory

Please Deposit Payment in Union Bank of India - IFB Branch, Pune - CCH A/c. No. 505705010050057 - IFS Code : UBIN0550574

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-6862 Date 20-2-2020

To M/s. RAVIMA DEVELOPER

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-408	1.450	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-212	6.360	0.200	0.034	0.046	0.080	(-)	(-)	(-)	(-)	(-)	558.50	657.50	1.18	20.20	(-)	OK	OK	Fe-500	OK
3	20	OSR-E-128	4.400	0.220	0.035	0.044	0.079	(-)	(-)	(-)	(-)	(-)	569.30	678.40	1.19	19.80	(-)	OK	OK	Fe-500	OK

INVOICE NO. : 7795

TRUCK NO. : MH-42-B-8606

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

SGS ☑ Reviewed
Name: Niranjan Singitkar
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, adequacy and/or completeness of third party test laboratory results reports or certifications.

For : OMSAIRAM STEELS & ALLOYS PVT. LTD.

Quality Control Incharge

.0057C1ZT. White : Consignee Copy Blue : Consignor Copy Red

Subject To Jalna Juriction

Krushna Transp

Beside Saniya Motors, New M.I.D.C. JALNA - 431 203. (M.S.) Ph. Office : 024

DAILY SERVICE : Maharashtra, KA, AP, TN, GJ, MP

CAUTION
This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission will be delivered at the destination.

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

The Customer has staded that he has not insured the consignment OR he has insured the consignment Company.

Policy No. ______ Date : ______

Amout ______ Date : ______

Address of Delivery Office :

L.R. No. 25290

Date : 26 | 02 | 2020

Congsignor's Name and Address Omsairam Steels & Alloys Pvt. Ltd
Plot No. F-1,2,3,8,9,10, Phase-II
Addl. MIDC Area, JALNA-431 203.

Consignee's Name and Address Ravima Developer Pune
First Floor Koregaon Park · Pimpri Pune

Description (Said to Contain)	Weight in M.T. Actual	Charged	
M. S. Bars Bill No! 7795	12.210 M.T		FREIGHT
			ADVANC
			HAMAL
	M.R. No.		RISK C
	Bill No.		
	Date		

ENDORSEMENT
It is intended of use the CONSIGNEE COPY of this set for the purpose of borrowing from the consignee

Value

Consignee GST No. :

1)
2)
3)
4)
5)
6)
7)
8)

VEHICLE NO : MH42B 8606
CUSTOMER : CHOICE[TR]
SOURCE : 81020MM

. for this vehicle: 19210 kg Date:20/02/2020 Time:19:14
. for this vehicle : 7000 kg Date:20/02/2020 Time:15:39
t. for this vehicle : 12210 kg

8T 1450 -18
10T 6360 -82
20T 4400 -49
12210

nsaction Details :

MATERIAL DESCRIPTION	1st Wt kg	2nd Wt kg	Net Wt kg	Remarks
	7000	19210	12210	Loading

Total Net Wt. : 12210 kg

RATOR'S SIGNATURE:

Mahalaxmi Steel Corporation

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

MSC

WEIGH - BRIDGE | **40 TONS CAPACITY**

SERIAL NO. : 8Ø67
CHARGES Rs. : 15Ø
COPY NO. :
VEHICLE NO. : MH42B86Ø6
SUOOLIER :

GROSS :	19Ø35	Kg.	DATE :	21/Ø2/2Ø2Ø	TIME :	1Ø:45
TARE :	692Ø	Kg.	DATE :	21/Ø2/2Ø2Ø	TIME :	17:55
NETT :	12115	Kg.		ND		

OPERATOR'S SIGNATURE

❋ गाडी काट्यावर असताना वजनाची नोंद घेण्याची जबाबदारी तुमची राहील. ❋

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

...No.: 473 Date : 21/2/2020

...ppliers Bill No.: 7795 Suppliers Bill Date : 20/2/2020

Inward No.: 473 In Time :

Purchase Order No.: 172 Party Challan No. : –

M/s. OmsaiRam Steel & Alloy's Pvt Ltd

SR. NO.	DESCRIPTION		TOTAL QTY. RECEIVED	UNITS
Dia of steel.		No. of Bundle's & No. of pieces	Weigh as per supplier challan	Weigh challan wt.
①	8mm (UMA make)	18 bundles (17 nos/bundle)	1.450 MT	
②	10mm (UMA make)	82 bundles (11 nos/bundle)	6.360 MT	
③	20mm (UMA make)	49 bundles (3 nos/bundle)	4.400 MT	
			= 12.210 MT	= 12.115 MT

Vehicle No. MH 14 2B 8606

Received the material as above store keeper

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE

Authorised Signatory

(RS .40 2.40 5.00 3.80 0.00 0.00 0.00 0.00 0.00 0.00 18.80 3

AVIMA
ld Smart Build Strong

PURCHASE ORDER

PO No :	172
PO Date :	19/02/2020
Project Name	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra

Consignee om sai ram steels and alloys pvt ltd

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

Contact Person: Ashish Agarwal

Contact No : 9860640288

Email : choicetraders888@gmail.com

GST NO : 27AAACO6232H1ZK Maharashtra

Concern Person: SURYAWANSHI ASHOK

Site Contact : 9922404079

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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	STEEL TMT 10 MM		6,434.00	Dz 12nos)	42.10	0.00	Inclusive Tax	270,871.40
2	STEEL TMT 20 MM		4,444.00	Dz 12nos)	42.10	0.00	Inclusive Tax	187,092.40
3	STEEL TMT 8 MM		1,450.00	Dz 12nos)	43.30	0.00	Inclusive Tax	62,785.00

Material Amount :	520,748.80
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 :	0.00
Total Amount (INR):	520,748.80
Credit Days :	3

RUPEES FIVE LAC TWENTY THOUSAND SEVEN HUNDRED FORTY-NINE ONLY

Special terms & Condition: