Ravima Developers

GSTIN no.: 27AASFR5116L1ZN State : Maharashtra State Code: 27

RA Bill No.: 1 Highrise

Name of Project : THE WORK CLUB
Name of Contractor : ABBAS CHAUS Executed By : ABBAS CHAUS
Work Order No. : 29 Voucher No :
Date of Bill : 25/01/2020
GSTIN No.: State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	STEEL UNLOADING STEEL UNLOADING FOR THE MONTH DEC.2019 LABOUR FOR STEEL UNLOADING DECEMBER 2019. SAC :	MT	13.46	300.00		13.46	13.46	0.00	4,038.00	4,038.00	100.00
A	TOTAL AMOUNT OF WORK DONE							0.00	4,038.00	4,038.00	

B	ADJUST FOR BASIC MATERIAL RATE VARIATION (+)	0.00
C	ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)	0.00
D	ADJUST CREDITS (-)	
E	ADJUST DEBITS (-)	
	Previous Amount: Current Amount: Cumulative Amount:	
F	TAXES (+)	
	VAT	0.00
	SERVICE TAX	0.00
	GST	0.00
	GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	0.00		0.00		0.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	4,038.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	4,038.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	4,038.00	0.00

Prepared By Manager - Billing GM- Operations Manager - Accounts President Director

25/01/2020
Details are attached.

THE WORK CLUB

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

BILL BOOK

Date : 25/01/2020

Name of Contractor: Abbas chaus

Nature of Work: — steel vehicle unloading and shifting work.

Period of Working: Dec. 2019.

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
The				
Ravima				
Work	—	4038=00.	4038=00	
club.				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				
Net Certified Amount		4038=00		

Gross Bill : 4038=00

Less Retention :

Balance Rs. :

Less Advance :

Net Payable Rs. : 4038=00

Sanctioned Rs. :

Less : T.D.S. :

Amount Paid Rs. :

Cheque No. :

Dated :

25/1/2020.

Prepared By | Checked By | Sanctioned By

RAVIMA DEVELOPER

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

ABSTRACT SHEET

Name of Contractor Abbaschaus Date : 25/01/2020

Name of Work — Steel unloading Steel shifting works Page No. : 1

ITEM NO.	DESCRIPTION	QUANTITY UNIT	RATE Rs.	RATE Ps.	PER UNIT	AMOUNT Rs.	AMOUNT Ps.
1)	Steel vehicle. Unload's						
	from vehicle and						
	shifting towards						
	steel yard's						
	1) 13.460 ×	50	673 =	00			
	2) 13.460 ×	250	3365 =	00			
		Rs	4038 =	00.			
	25/01/2020.						

RAVIMA DEVELOPER

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

MEASUREMENT SHEET

Date : 25/01/2020

Bldg. No. :- The Work Club.

ame of Work steel vehicle Unloading and Shifting works. Page No. : ①

ITEM NO.	DESCRIPTION	NO.	LENGTH L	BREADTH B	DEPTH OR HEIGHT H	QUANTITY	TOTAL
1).	steel Vehicle Unloading						
	from vehicle and shifting						
	the steel Bundle's						
	towards steel yard's.	①				(13.460 MT)	
1)	PO NO:- RD192						
2)	GRN NO:- 375.						
3)	weigh Bridge challan						
	No :- 7919						
4)	supplier Bill NO:- 6314.						
5)	security Inward NO:-375						
	(all documents	are	attached)				
	25/01/2020						

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Subject to JALNA Jurisdiction. RAD - 196

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. 6314 Date : 30-12-2019
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	87*17	6.780 M.T.	32,900.00	2,23,062.00
2	UMA QST BARS 16 MM	29*04	2.200 M.T.	31,900.00	70,180.00
3	UMA QST BARS 25 MM	96 Nos.	4.480 M.T.	31,900.00	1,42,912.00
	C		checked. O.K. Yash.		
	Freight Basis : To Pay	Total Qty	13.460 M.T.	Assessable Value + Freight	4,36,154.00
				Discount @ 1.5%	(-)6,542.00
				CGST @ 9%	38,665.00
				SGST @ 9%	38,665.00
				Grand TOTAL	5,06,942.00

GST Payable (in words) ₹
Rupees Seventy Seven Thousand Three Hundred Thirty Only

Total Bill Amount (in words) ₹
Rupees Five Lakh Six Thousand Nine Hundred Forty Two Only

Gross Wt.	Tare Wt.	Net Wt.
20.350 M.T.	6.890 M.T.	13.460 M.T.

Truck No. MH-10-Z-1086 Name of Transporter Shri Siddhnath Transport
Mode of Transport BY ROAD L.R. No./ R.R.No. 1217 From JALNA to Pimpri Pune

Date & Time of removal 30-Dec-2019 at 18:34 Hrs.
Date & Time of Preparation 30-Dec-2019 at 18:30 Hrs.

Terms of Payment - From Bill Date

Adv. Payment (Before Dispatch)

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 within 7 days of dispatch
3. Delivery at Ex-Factory
4. Subject to JALNA Jurisdiction
5. Payments Accepted by : RTGS / NEFT / LC / Cheque
6) This quality also can be supplied : FE500, FE500-D, ...

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

For : OMSAIRAM STEELS & ALLOYS PVT. LTD.

Material Received — RAVIMA DEVELOPERS PUNE

Pre Authenticated

Director / Authorised Signatory

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

12/30/2019

E-Way Bill System

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 2811 6795 0432

Generated Date:30/12/2019 03:47 PM

Generated By: 27AAA CO623 2H1ZK

Valid Upto: 03/01/2020

Mode: Road

Approx Distance: 315km

Type: Outward - Supply

A163

Document Details: Tax Invoice - 6314 - 30/12/2019

Transaction type: Regular

2. Address Details

From

GSTIN : 27AAA CO623 2H1ZK
OM SAI RAM STEELS AND ALLOYS PRIVATE LIMITED
MAHARASHTRA

:: Dispatch From ::
F-1,2,3,8,9,10 , GUT NO.48 AND
AURANGABAD ROADPHASE II ADDL MIDC AREA
JALNA,MAHARASHTRA-431203

To

GSTIN : 27AAS FR511 6L1ZN
RAMA DEVELOPER
MAHARASHTRA

:: Ship To ::
Jewel Square Office No. 108
First Floor Koregaon Park
PIMPRI PUNE,MAHARASHTRA-410506

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72149990	UMA QST BARS & UMA QST BARS	13.48 MTS	429612.00	9.000+9.000+NE+0.000+0.00

Tot. Taxble Amt ₹ 429612.00 CGST Amt ₹ 38665.08 SGST Amt ₹ 38665.08 IGST Amt ₹0.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹-0.16 Total Inv.Amt ₹ 506942.00

4. Transportation Details

Transporter ID & Name : SHRI SIDDHNATH TRANSPORT

Transporter Doc. No & Date : 1217 & 30/12/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH10Z1086 & 1217 & 30/12/2019	JALNA	30-12-2019 03:47 PM	27AAACO6232H1ZK	-	-

281167950432

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UMA
QST & CRS BARS
Trusted Creations...

OMSAIRAM STEELS & ALLOYS PVT. LTD.
Regd. Office / Works : Pl. 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

TEST CERTIFICATE FOR UMA QST STEEL BARS FOR CONCRETE REINFORCEMENT

Date: 30-12-2019

Test Certificate No. OSR-5853

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. CML - 7990304 as indicated against Each order No., Etc.

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

TEST RESULTS

Order No. & Date	Section (Nominal size) mm	Cast/ Lot No.	Quantity (MT)	CHEMICAL ANALYSIS C%	S%	P%	S&P%	CE%	Strength Ening Element%	Alloying Elements %	Nitrogen Content %	MECHANICAL PROPERTIES 0.2%Proof Stress/YS N/mm2min	0.2% Proof Stress/YS N/mm2max	Tensile Strength N/mm2	TS/YS Ratio	Elongation %	Total Elongation at Maximum Force%	Bend Test	Rebend Test	Grade of Steel	Remark
1	8	OSR-A-334	5.780	0.190	0.038	0.065	0.081	(-)	(-)	(-)	(-)	(-)	544.90	667.50	1.22	21.20	(-)	OK	OK	Fe-550	OK
2	16	OSR-D-354	7.350	0.200	0.039	0.044	0.083	(-)	(-)	(-)	(-)	(-)	557.00	658.60	1.18	16.70	(-)	OK	OK	Fe-550	OK
3	25	OSR-F-48	4.480	0.210	0.037	0.048	0.085	(-)	(-)	(-)	(-)	(-)	562.60	646.80	1.15	19.80	(-)	OK	OK	Fe-500	OK

INVOICE NO. : 6314 The material supplied confirms in the standard rolling & mass tolerance.

TRUCK NO. : MH-10-Z-1086

Recd at site

SGS
Reviewed
Name: S-N Rakhonde
Date & Sign:
SGS India Pvt. Ltd., Pune
The SGS Stamp are the ... reproduction of the documents ... any party and ... party and ... reports or certificates

For OMSAIRAM STEELS & ALLOYS PVT. LTD.

Quality Control Incharge

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

Challan No.: 375 | Date : 31/12/2019

Suppliers Bill No.: | Suppliers Bill Date :

Inward No.: 375 | In Time : 3.30 pm

Purchase Order No.: RD/002 | Party Challan No. : 6314

M/s. ~~RD/02~~ om sai Ram Steels & Alloy's (choice Treaders)

SR. NO.	DESCRIPTION		TOTAL QTY. RECEIVED	UNITS
SR.NO.	Dia. of Bar's	Therotical weight (as per site count)	wt. of challan	wt. of weigh (Bridges)
1)				
1)	8mm =	6921 KG	= 6780 (KG) =	
	(87 Bundles)			
	= 17 Bar's			
2)	16mm =	2185 KG	= 2200 (KG)	
	(29 Bundles)			
	= 04 Bar's			
3)	25mm			
	(196 Bars) =	4435 (KG)	= 4480 (KG)	13430 (Kgs)

Vehicle No. MH10 Z 1086 = 13541 KG (13460 KG)

Received the material as above store keeper

31/12/2019

Authorised Signatory

RAVIMA DEVELOPERS MORWADI S.No.57/64 PIMPRI PUNE

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Mahalaxmi Steel Corporation

Unit: Plot No. 59, A. H. Block, Pimpri, Pune 411 018

Tel.: (020) 27471[illegible], 98[illegible]

WEIGH - BRIDGE 40 TONS CAPACITY

SERIAL NO.	7919	COPY NO.		VEHICLE NO.	MH10Z1086
CHARGES RS.	150			SUPPLIER	
GROSS	20230 Kg	DATE	31/12/2019	TIME	15:16
TARE	6800 Kg	DATE	31/12/2019	TIME	17:17
NET	13430 Kg		ND		

OPERATOR'S SIGNATURE

RAVIMA

108, Jewel Square,
Next to Taj by Vivanta,
Koregaon Park , Pune - 411001
Ph-[illegible]

PURCHASE ORDER

P.O. No :-	RD / 92
Date of P.O. :-	19/12/2019
Indent No -	ERP
Indent Date -	
Name of Project :-	WORK CLUB
Type of Purchase :-	TMT STEEL BAR
G.S.T NO	27AASFR5116L1ZN
Delivery for site Address :-	FINOLEX CHOWK, NEXT TO HOTEL SUPREME, PIMPRI
Concern Person	MR. Ashok Suryawanshi
Contact :-	9922404079

CONSIGNEE TO

OM SAI RAM STEELS & ALLOYS

choicetraders888@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 DEVELOPERS "

Contact No :- MR. ASHISH [illegible]	Seller's Reference:
Quotation Date :-	Quotation No :-
Delivery Terms IMMEDIATE	Trade & Delivery Terms

Item No.	Goods /Services	Quantity REQUIRED	QUANTITY REQUIRED IN BUNDLE	WEIGHT (KG/MTR)	NO OF BAR IN BUNDLE	LENGTH OF EACH BAR	Rate	Discount	Amount
1	8 MM TMT BAR	6.849	85	0.395	17	12 MTR	39400.00	0%	269850.6
4	16 MM TMT BAR	2.199	29	1.58	4	12 MTR	38200.00	0%	84001.8
6	25 MM TMT BAR	4.537	98	3.858	1	12 MTR	38200.00	0%	173313.4
								SUB TOTAL	527165.8
								Discount	0.00
								G.S.T 18%	INCLUSIVE
									INCLUSIVE
								LOADING	INCLUSIVE
								UNLOADING	INCLUSIVE
								DELIVERY SCHEDULE	IMMEDIATE
								GUARANTEE / WARRANTY	AS APPLICABLE
								PAYMENT SCHEDULE	3 DAYS
								GRAND TOTAL	527166

GRAND TOTAL IN WORDS :- *FIVE LAKHS SEVEN THOUSAND ONE HUNDRED AND SIXTY SIX RUPEES ONLY.*

REMARKS:

SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY.
IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM SITE.
STEEL SHALL BE OF FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE DIAMETER, NO OF BAR IN EACH BUNDLE AS PER THE APPROVED WEIGHT STANDARD, IF FOUND TO BE OTHERWISE , SAME WILL BE DEBITED TO YOUR A/C.
STEEL WILL NOT BE CONSIDERED FOR LOADING AFTER 5PM OF THE DAY ,SAME WILL BE UNLOADED IN THE NEXT WORKING DAY ,DURING THE COURSE OF UNLOADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY,WE WILL AGAIN CHECK THE WEIGHT OF STEEL .
WE WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & WILL ISSUE G.R.N. AS STRINGENT OF TWO (WHICH EVER IS LESSER)
WE REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, WEIGHT PER BUNDLE AND TEST REPORT .
YOU SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE ,YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE DEPARTMENT .
QUANTITY TOLERANCE : +/- 50KGS ON ABOVE ORDER, MORE THAN 50KGS WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS PER S WEIGHMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO
WE WILL CHECK THE STEEL AS PER IS STANDARD 1786,2008 WEIGHT CHART

*** 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 acceptable 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 returned 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 3 days after receiving the bill

PURCHASE MANAGER

AUTHORISED SIGNATORY

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RAVIMA
Building Smart Building Strong

Ravima Developers
Finaolex Chowk Morwadi, Next to Supreme Restaurant
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

Work Order

TO,
ABBAS CHAUS
CHICHWAD PUNE , PH. No- , Contact Person- ABBAS CHAUS , Contact No - 9923708445

Work Order No. 29
WO Date: 06/01/2020
Kind Attn. : ABBAS CHAUS
GSTIN no.:
PAN No :

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	STEEL UNLOADING STEEL UNLOADING FOR THE MONTH DEC.2019 LABOUR FOR STEEL UNLOADING DECEMBER 2019.	13.46	MT	300.00	4038.00

Contract Amount (A)	4038.00
Total GST (B)	0.00
Total (A + B)	4038.00

RUPEES FOUR THOUSAND THIRTY-EIGHT ONLY.

GENERAL TERMS & CONDITIONS :-

1 All material should be get approved from Project In Charge before application.
2 Measurement of actual work done shall be taken time to time jointly by company's engg. & contractor & shall be record the samein measurement sheet. Whatever be the difference in qty. of work order & actual work done shall be paid / recover after successful completion of entire work of bldg.
3 You will keep your Engineer at site & joint measurement will be recorded in measurement book.
4 You will clean the site after completion of work . If not cleaning charges will be debited to you.
5 Follow all the safety precautions at site & government regulation like labour insurance, minimum wages, child labour & any type of accident in your scope.
6 You will maintain all the required tools & tackles with proper mechanical staff.
7 Employer will provide water & electricity at site.
8 The employer will not be responsible for any power cut at site.
9 You will maintain a progress bar chart & present an activity schedule to the employer before starting the work.
10 You will submit a proper gurantee card for the work carried out.
11 All the work will be carried out as per the direction of structural consultant. Any rework will be carried out at your cost.
12 You will submit running bills by fortnightly.
13 You will maintain house keeping during the work.
14 Contractor will remain responsible for any accidents during executions and transeports and travelling
15 All work shall be carried out upto the full satisfaction of Project In charge.

Gaurav Sir, approved this w.o on ERP, Hence sign w.o. is not attached.
06/01/2020.

PAYMENT TERMS & CONDITIONS :-

1 Bill will be accepted for completed work only as per mentioned in payment schedule.
2 Deduction for Retention Amount as applicable
3 Deduction for TDS & other taxes as applicable.

Accepted By Agency	Project Incharge	Chief Engineer	HOD-CBD	Director
	06/01/2020			