GSTIN no.: 27AASFR5116L1ZN

Ravima Developers

State : Maharashtra State Code: 27

RAD-235

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB
Name of Contractor : ABBAS CHAUS
Work Order No. : 31
Date of Bill : 03/02/2020
GSTIN No.:

Executed By : ABBAS CHAUS
Voucher 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 JAN 2020 LAB FOR STEEL UNLOADING JAN.2020 I ST LOT SAC :	MT	38.27	300.00		38.27	38.27	0.00	11,481.00	11,481.00	100.00
A	TOTAL AMOUNT OF WORK DONE							0.00	11,481.00	11,481.00	

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	
	SERVICE TAX	0.00
	GST	0.00
	GST Details:	0.00

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	11,481.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	11,481.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	11,481.00	0.00

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

03/02/2020

RAVIMA DEVELOPERS * PIMPRI PUNE * MORWADI S.No.5764

THE WORK CLUB

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

BILL BOOK

Date : 3/2/2020

Name of Contractor Abbaas Chaus.

Nature of Work Steel unloading for month Jan-2020

Period of Working Jan-2020

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
Ravima				
The		11481=00	11481=00	
Work				
club.				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				
Net Certified Amount				

Gross Bill : 11481=00

Less Retention :

Balance Rs. :

Less Advance :

Net Payable Rs. : 11481=00

Sanctioned Rs. :

Less : T.D.S. :

Amount Paid Rs. :

Cheque No. :

Dated :

Prepared By

03/02/2020.

Checked By

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE

Sanctioned By

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

MEASUREMENT SHEET

Date : 3/2/2020

Bldg. No. :

Name of Work Steel unloading for month Jan-2020 Page No. : 1

ITEM NO.	DESCRIPTION	NO.	LENGTH L	BREADTH B	DEPTH OR HEIGHT H	QUANTITY	TOTAL
1	Date : 20/01/2020						
	Party Challan No : 755						
	Weigh slip No : 7980						
	P.O No : 144						
	GRN No : 421						
2	Date : 27/01/2020						
	Party Challan No : —						
	Weigh slip No : 0313						
	Po No :						
	GRN No : 426						
	Total : 38.27 MT						

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Agrawal Agencies

॥ श्री ॥

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

GST No. : 27AACFA0823D1Z5

DELIVERY CHALLAN

M/s. Ravima Build Smart Strong
Pimpri

Challan No. :
Delivery Date : 27/01/2020
Code No. :

Sr. No.	Particulars	Numbers of Bundles	Qty. (KGS)
	REINFORCEMENT STEEL		
01	06 MM	—	—
02	08 MM	57	4510
03	10 MM	~~116~~	—
04	12 MM	—	—
05	16 MM	114	8550
06	20 MM	28	2500
07	25 MM	53 bar	2480
08	32 MM	37 bar	2840
09	BINDING WIRE	—	—
Vehicle No. : MH-12/EF-1029	TOTAL		20.880

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

CUSTOMER CONTACT NO. :

(PTO)

Received the goods in good condition

RAVIMA DEVELOPERS * PIMPRI PUNE *

For Agrawal Agencies

Receivers Signature / Stamp / Mobile No.

AMBIKA WEIGH BRIDGE

B 6/2, 'H' Block, M.I.D.C., Pimpri, Pune 411 018. ● TEL. : (020) 27443714

50 TONS CAPACITY

SERIAL NO. : 0313

VEHICLE NO. : MH12EF1029

MATERIAL

PURCHASER

GROSS : 28050 Kg. DATE 27-01-2020 TIME : 14:14

TARE : 7290 Kg. DATE 27-01-2020 TIME : 19:49

NETT : 20760 Kg. WD ND

SIGN :

Our responsibility ceases once the Vehicle leaves the platform

CHARGES 150/-

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

QST & CRS BARS
Trusted Creations...

TEST CERTIFICATE FOR UMA QST STEEL BARS FOR CONCRETE REINFORCEMENT

Test Certificate No. OSR-6249 Date 26-1-2020

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 - [redacted] 2008 FOR DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULTS

				CHEMICAL ANALYSIS								MECHANICAL PROPERTIES									
Order No. & Date	Section (Nominal size) mm	Cast/ Lot No.	Quantity (MT)	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-371		0.190	0.038	0.045	0.083	(-)	(-)	(-)	(-)	(-)	544.90	667.60	1.22	21.20	(-)	OK	OK	Fe-500	OK
2	16	OSR-D-229		0.200	0.039	0.044	0.083	(-)	(-)	(-)	(-)	(-)	557.00	659.40	1.18	19.70	(-)	OK	OK	Fe-500	OK
3	20	OSR-E-113		0.190	0.034	0.046	0.080	(-)	(-)	(-)	(-)	(-)	546.80	677.70 TR	1.23	19.50	(-)	OK	OK	Fe-500	OK
4	25	OSR-F-76		0.210	0.037	0.048	0.085	(-)	(-)	(-)	(-)	(-)	569.00	655.80	1.15	19.80	(-)	OK	OK	Fe-500	OK
5	32	OSR-H-24		0.180	0.036	0.044	0.080	(-)	(-)	(-)	(-)	(-)	585.30	674.60	1.21	19.90	(-)	OK	OK	Fe-500	OK

QST & CRS BARS
Trusted Creations...

The material supplied confirms in the standard rolling & mass tolerance

SGS Reviewed
Name: Dewandas Jaithara
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

INVOICE NO. : 7085

TRUCK NO. : MH-12-EF-1029

TAX INVOICE

PARSHVANATH SALES CORPORATION- Regd. Office : S.No. 37, H.No. 1-4/1/2 Kondhwa Pisoli Road, Pune - 411 028 Admin. Office : Office No. 112, 114, 115 Ganga Collidium, Gultekdi, Pune - 411 037 GSTIN/UIN: 27AAEFP7223N1ZV State Name : Maharashtra, Code : 27 E-Mail : ktn_bhandari@yahoo.co.in	Invoice No. **755**	Dated **20-Jan-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **RAVIMA DEVELOPERS** KOREGAON PARK, SITE: THE WORK CLUB, PIMPRI GSTIN/UIN : 27AASFR5116L1ZN State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH-20-DE-0120**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S. BARS : 8 MM**	72149990	7,630.00 Kg	38.56	Kg	2,94,213.00
2	**M.S. BARS : 16 MM**	72149990	4,220.00 Kg	37.54	Kg	1,58,419.00
3	**M.S. BARS : 25 MM**	72149990	2,480.00 Kg	37.54	Kg	93,099.00
4	**M.S. BARS : 32 MM**	72149990	3,060.00 Kg	37.54	Kg	1,14,872.00
						6,60,603.00
	1. C GST			9	%	59,454.00
	2. S GST			9	%	59,454.00
	Total		17,390.00 Kg			₹ 7,79,511.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Lakh Seventy Nine Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	6,60,603.00	9%	59,454.00	9%	59,454.00	1,18,908.00
Total	6,60,603.00		59,454.00		59,454.00	1,18,908.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighteen Thousand Nine Hundred Eight Only**

Company's PAN : **AAEFP 7223 N**

24/1/20 @ 3:21 pm.

Declaration

I/We hereby certify that my/our Registration Certificate under CGST / MGST / IGST Act 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & due tax, if any, payable on the sale has been paid or shall be paid

for PARSHVANATH SALES CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN

PARSHVANATH SALES CORPORATION

Regd. Office :
S. No. 37, H. No. 1- 4/1/2,
Kondhawa Pisoli Road,
Pune - 411 028

Administrative Office :
Office No. 112/114/115, Ganga Collidium,
Gultekdi, Pune 411037
Ph.: 020 - 24247400
E-mail : ktn_bhandari@yahoo.co.in

Dealers in : Tested Tor Steel, C.T.D. Bars, M. S. Rounds, Angles, Beams, Channels, Plates & Sheets of SAIL, TISCO, RINL make.

Challan No 755 Date 20/01/2020 Delivery Date : 20/01/2020

P. O. No.. Date : Vehicle No. MH-20DE 0120

To, M/s. Ravima Developers
Site :- The work club
Pimpri

Received the goods mentioned below in good condition & as per your requirement and order.

Sr. No.	Particulars		Bdls/Pcs.	Kg.	Gms.
	M.S. Bars	8mm	95	7630	000
	-"-	10mm	56	4220	000
	-"-	25mm	54	2480	000
	-"-	32mm	40	3060	000
				17390	000

Note : All complaints regarding goods delivery must be lodged in writting immediately on the same day, No complaint will be entertained afterwards. Goods once sold will not be taken back.

20/01/2020
Recd. at site
9922007537

Receiver's Signature :

For Parshvanath Sales Corporation

Partner / Manager

RAVIMA

Build smart Build Strong

PURCHASE ORDER

PO No :	144
PO Date :	15/01 2020
Project Name	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra

Consignee PARSHVANATH SALES CORPORATION

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

Contact Person: Mr. Ketan

Contact No : 9822790519

Email: km_bhandari@yahoo.co.in

GST NO : 27AAEFP7223N1ZV 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

No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
	STEEL TMT 25 MM		2,500.00	Kgs	44.30	0.00	Inclusive Tax	110,750.00
	STEEL TMT 16 MM		4,020.00	Kgs	44.30	0.00	Inclusive Tax	178,086.00
	STEEL TMT 32 MM		4,020.00	Kgs	45.50	0.00	Inclusive Tax	182,910.00
	STEEL TMT 8 MM		7,494.00	Kgs	45.50	0.00	Inclusive Tax	340,977.00

Material Amount :	812,723.00
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 :	0.00
Total Amount (INR):	812,723.00
Credit Days :	60

RUPEES EIGHT LAC TWELVE THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY

Special terms & Condition:

DELIVERY CHALLAN

[illegible]RSHVANATH SALES CORPORATION

[illegible] Office :
[illegible]. 37, H. No. 1-4/1/2,
[illegible]dhawa Pisoli Road,
[illegible]ne - 411 028

Administrative Office :
Office No. 112/114/115, Ganga Collidium,
Gultekdi, Pune 411037
Ph.: 020 - 24247400
E-mail : ktn_bhandari@yahoo.co.in

[illegible]lers In : Tested Tor Steel, C.T.D. Bars, M. S. Rounds, Angles, Beams, Channels, Plates & Sheets of SAIL, TISCO, RINL make.

[illegible]hallan No 755 Date : 20/01/2020 Delivery Date : 20/01/2020
[illegible].O. No.. Date : Vehicle No. MH-20DE 0120

To, M/s. Ravima Developers
Site :- Thework club
Pimpri

Received the goods mentioned below in good condition & as per your requirement and order.

Sr. No.	Particulars	Bdls/Pcs.	Kg.	Gms.
	M.S. Bars 8mm	95	7630	000
	-"- 16mm	56	4220	000
	-"- 25mm	54	2480	000
	-"- 32mm	40	3060	000
			17390	000

Note : All complaints regarding goods delivery must be lodged in writting immediately on the same day, No complaint will be entertained afterwards. Goods once sold will not be taken back.

For Parshvanath Sales Corporation

Receiver's Signature : Partner / Manage

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RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

Challan No.: 421

Date : 20/12/19

Suppliers Bill No.:

Suppliers Bill Date :

Inward No.: 421

In Time : 11:40 am

Purchase Order No.:

Party Challan No. : 755

M/s. Parshvanath Sales Corporation.

SR. NO.	DESCRIPTION		TOTAL QTY. RECEIVED	UNITS
	Diameter of Bar	Theoretical weight as per site count	Wt. of challan.	Wt. of weigh Bridge.
①	8mm. (95 bundles) = 17 bars.	7558.2 kg	7630 kg	
②	16 mm (56 bundles) = 4 Bars.	4247.04 kg	4220 kg	
③	25 mm (54 Bars)	2494.8 kg	2480 kg	
④	32 mm (40 Bars)	3033.6 kg	3060 kg	
		17333.64 kg	17390 kg	17380 kg

Vehicle No. MH 20 DE 6120

Received the material as above store keeper

RAVIMA DEVELOPERS MORWADI S.No.5784 PIMPRI PUNE

Authorised Signatory

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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 7980
CHARGES 150 :

COPY NO. :

VEHICLE NO MH20DE0120
SUOOLIER :

GROSS 22770 Kg. DATE : 20/01/2020 TIME : 11:06

TARE : 5390 Kg. DATE 20/01/2020 TIME 16:27

NETT 17380 Kg. ND

OPERATOR'S SIGNATURE

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

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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.** 31 **WO Date:** 28/01/2020 **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 JAN 2020 LAB FOR STEEL UNLOADING JAN.2020 I ST LOT	38.27	MT	300.00	11481.00
				Contract Amount (A)	11481.00
				Total GST (B)	0.00
				Total (A + B)	11481.00

RUPEES ELEVEN THOUSAND FOUR HUNDRED EIGHTY-ONE 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 wo on ERP,
Hence sign is not taken on
w.o orders.

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

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE