



THE WORK CLUB

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

BILL BOOK

Date : 21/2/2020

Name of Contractor Abbas Chaus

Nature of Work Steel unloading For Jan-3rd lot

Period of Working Jan-2020

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
The				
Work	-	3852=00	3852=00	
Club				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				

Net Certified Amount 3852=00

Gross Bill : 3852=00

Sanctioned Rs. : _____

Less Retention : -

Less : T.D.S. : _____

Balance Rs. : -

Amount Paid Rs. : _____

Less Advance : -

Cheque No. : _____

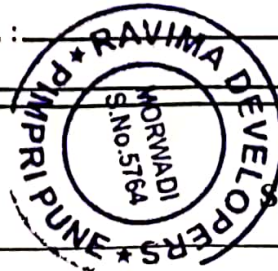
Net Payable Rs. : 3852=00

Dated : _____

Prepared By [Signature]

Checked By [Signature]

Sanctioned By



K T.D.S AMOUNT

J WCT TDS AMOUNT

0.00

3852.00

Contracting Reports

TIN no.: 27AASFR5116L12N

Ravima Developers
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. : 39



Voucher No. :

Date of Bill : 21/02/2020

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 JAN 20 THIRD LOT LAB FOR STEEL UNLOADING JAN.2020 3rd LOT SAC :	MT	12.84	300.00		1.65	1.65	0.00	495.00	495.00	12.85
2	STEEL UNLOADING STEEL UNLOADING FOR JAN 20 THIRD LOT LAB FOR STEEL UNLOADING JAN.2020 3rd LOT SAC :	MT	12.84	300.00		11.19	11.19	0.00	3,357.00	3,357.00	87.15
A TOTAL AMOUNT OF WORK DONE								0.00	3,852.00	3,852.00	
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					3,852.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					3,852.00
Wo Total Amt		Total Rabill Amt		Total Ret Amt	
0.00		3,852.00		0.00	
Prepared By:  21/02/2020 Bill Generated on ERP.					
					
GM - Operations		Manager - Accounts		President	
				Director	

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

Name of Contractor Abbas Chaus. Date: 21/2/2020

[illegible]

TAX INVOICE

RAD-247

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 Colldum, Gulekdi, Pune - 411 037 GSTIN/IN: 27AAEFP7223N1ZV State Name : Maharashtra, Code : 27 E-Mail : ktn_bhandari@yahoo.co.in		Invoice No. 802	Dated 8-Feb-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. PO.NO.166	Other Reference(s)
Buyer RAVIMA DEVELOPERS KOREGAON PARK, SITE: THE WORK CLUB, PIMPRI GSTIN/IN : 27AASFR5116L1ZN State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. MH-14-V-4581
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S. BARS : 12 MM	72149990	5,290.00 Kg	35.59	Kg	1,88,288.00
2	M.S. BARS : 25 MM	72149990	6,150.00 Kg	35.59	Kg	2,18,898.00
3	M.S. BARS : 32 MM	72149990	1,400.00 Kg	36.44	Kg	51,017.00
						4,58,203.00
	1. C GST			9 %		41,238.00
	2. S GST			9 %		41,238.00
Total			12,840.00 Kg			₹ 5,40,679.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Forty Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	4,58,203.00	9%	41,238.00	9%	41,238.00	82,476.00
Total	4,58,203.00		41,238.00		41,238.00	82,476.00

Tax Amount (in words) : Indian Rupees Eighty Two Thousand Four Hundred Seventy Six Only

Company's PAN : AAEPF 7223 N

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

11/02/2020
 Recd at site
 for PARSHVANATH SALES CORPORATION
 Excess stock Recd than P.O. & hence
 ERP Bill is not generated.
 Authorised Signatory

This is a Computer Generated Invoice

ERP Bill is not generated.



PURCHASE ORDER

PO No:	166
PO Date:	04/02/2020
Project Name	THE WORK CLUB
GST No:	27AA8F85116L1ZN Maharashtra

Consignee	PARSHVANATH SALES CORPORATION	Delivery Address:	MORWADI CHOWK PIMPRI, PUNE
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Contact Person:	Mr. Ketan	Concern Person:	SURYAWANSHI ASHOK
Contact No:	9822790519	Site Contact:	9922404079
Email:	kta_bhandari@yahoo.co.in		
GST NO:	27AAEFP7223N1ZV 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	Disc	Tax Name	Amount(RS)
1	STEEL TMT 12 MM Pushpa Make		5,291.00	Kgs	42.00	0.00	Inclusive Tax	222,222.00
2	STEEL TMT 25 MM Pushpa Make		6,250.00	Kgs	42.00	0.00	Inclusive Tax	262,500.00
3	STEEL TMT 32 MM Pushpa Make		1,363.00	Kgs	43.20	0.00	Inclusive Tax	58,964.00

Material Amount:	543,690.00
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):	543,690.00
Credit Days:	3

RUPEES FIVE LAC FORTY-THREE THOUSAND SIX HUNDRED NINETY ONLY

Special terms & Condition:

ARSHVANATH SALES CORPORATION



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

To, M/s. Ravima Developers
Site:- The Look The Work Club
Pimpri⁶

[illegible]

NO complaint will be entered
Relief
08/02/2020
Recd at 9922
 Receiver's Signature :

Sales Corporation

Partner / Manager

Mahalaxmi Steel Corporation

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

Steel vehicle.
PO NO-166

parshvanti
Sales

WEIGH - BRIDGE

40 TONS CAPACITY

AI NO. : 8024
CHARGES Rs. : 150

COPY NO. :

VEHICLE NO. : MH14V4581
SUOOLIER :

GROSS :	19450	Kg.	DATE :	08/02/2020	TIME :	10:30
NET :	6650	Kg.	DATE :	08/02/2020	TIME :	13:12
NET :	12800	Kg.		ND		

Imule
OPERATOR'S SIGNATURE

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

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

No.: 445

Date: 08/02/2020

Suppliers Bill No.: 802

Suppliers Bill Date: 8/02/2020

Inward No.: 445

In Time: 10.30 am

Purchase Order No.: 166

Party Challan No.: 0802

M/s. Parshvarath Sales Corporation

SR. NO.	DESCRIPTION		TOTAL QTY. RECEIVED		UNITS
S.R.No.	'Dia. of Bar	Theoretical wt.	challan wt.	weigh as per	
			as per supp.	weigh Bridges	
1)	12 mm	63 Bundle			
	(Uma make)	$= 63 \times 12 \times 8 \times 0.89 =$			
		$= 5382 \text{ Kg.}$	5290 Kg		
2)	25 mm	132 NOS. of Bars			
	(Uma make)	$= 132 \times 12 \times 3.85$			
		$= 6098.4 \text{ Kg}$	6150 Kg		
3)	32 mm	18 NOS. of Bars			
	(Uma make)	$= 18 \times 12 \times 6.31$			
		$= 1362.96 \text{ Kg}$	1400 Kg		

Vehicle No.

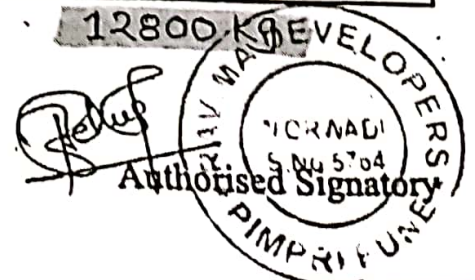
MH-14 V4581

Received the material as above
store keeper

12843.36 Kg

12840 kg

12800 Kg



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. 39

WO Date: 13/02/2020

Kind Attn. : ABBAS CHAUS

GSTIN no.:

PAN No :

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	STEEL UNLOADING STEEL UNLOADING FOR JAN 20 THIRD LOT LAB FOR STEEL UNLOADING JAN.2020 3rd LOT	12.84	MT	300.00	3852.00

Contract Amount (A) 3852.00

Total GST (B) 0.00

Total (A + B) 3852.00

RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY-TWO ONLY.

GENERAL TERMS & CONDITIONS :-

- All material should be get approved from Project In Charge before application.
- Measurement of actual work done shall be taken time to time jointly by company's engg. & contractor & shall be record the same in 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.
- You will keep your Engineer at site & joint measurement will be recorded in measurement book.
- You will clean the site after completion of work . If not cleaning charges will be debited to you.
- Follow all the safety precautions at site & government regulation like labour insurance, minimum wages, child labour & any type of accident in your scope.
- You will maintain all the required tools & tackles with proper mechanical staff.
- Employer will provide water & electricity at site.
- The employer will not be responsible for any power cut at site.
- You will maintain a progress bar chart & present an activity schedule to the employer before starting the work.
- You will submit a proper gurantee card for the work carried out.
- All the work will be carried out as per the direction of structural consultant. Any rework will be carried out at your cost.
- You will submit running bills by fortnightly.
- You will maintain house keeping during the work.
- Contractor will remain responsible for any accidents during executions and transportation of material.
- All work shall be carried out upto the full satisfaction of Project In charge.

PAYMENT TERMS & CONDITIONS :-

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

Accepted By Agency	Project In Charge	Chief Engineer	HOD-CBD	Director