THE WORK CLUB

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

BILL BOOK

Date : 06/03/2020

Name of Contractor – Abbas chaus

Nature of Work – steel unloading & shifting work.

Period of Working

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
Ravima				
The		3663=00	3663=00	
Work				
club				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit		3663=00		

Net Certified Amount 3663=00

Gross Bill : 3663=00

Sanctioned Rs. :

Less Retention :

Less : T.D.S. :

Balance Rs. :

Amount Paid Rs. :

Less Advance :

Cheque No. :

Net Payable Rs. :

Dated :

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

06/03/2020 — Ashok 06/03/2020

Prepared By **Checked By** **Sanctioned By**

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Ravima Developers

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

RA Bill No.: 1

Name of Project : THE WORK CLUB
Name of Contractor : ABBAS CHAUS
Work Order No. : 43
Date of Bill : 06/03/2020
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 JAN 20 fourth LOT LAB FOR STEEL UNLOADING JAN.2020 4th LOT SAC :	MT	12.21	300.00		12.21	12.21	0.00	3,663.00	3,663.00	100.00
	A TOTAL AMOUNT OF WORK DONE							0.00	3,663.00	3,663.00	

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:

06/03/2020

06/03/2020
Vehicle unloaded 21/02/2020.

06/03/2020

RAVIMA DEVELOPERS PIMPRI PUNE MORWADI S.No.5764

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Subject to JALNA Jurisdiction.

TAX INVOICE

OMSAIRAM STEELS & ALLOYS PVT. LTD.

UMA 500-D TMT

An ISO 9001-2015 Certified Company

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

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

Name & Address of Consignee (Place of Delivery)	Name & Address of Buyer (Place of Supply)	Tax Invoice No. : 7795 Date : 20-2-2020
RAVINA DEVELOPER, PUNE Jewel Square Office No. 108 First Floor Koregaon Park Pune-411001 State: Maharashtra State Code 27	RAVINA 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
	Freight Basis : To Pay	Total Qty.	12.210 M.T.	Assessable Value + Freight	4,31,242.00
				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 19:15 Hrs.

Terms of Payment - From Bill Date

Please Deposit Payment in Union Bank of India - IFB Branch, Pune - CCH A/c. No. 555705010050057 IFS Code : UBIN0550574

Adv. Payment (Before Dispatch)

A/c Name : OM SAIRAM STEELS & ALLOYS PVT. LTD.
A/c No. : 555705010050057
Bank Name : Union bank of India - IFB Branch, Pune - CCH
RTGS / NEFT / IFSC 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

For : OMSAIRAM STEELS & ALLOYS PVT. LTD.

Material Received

Pre Authenticated

~~Director~~ / Authorised Signatory

Bill For ~~om~~ steel

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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

[redacted] [redacted]

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 - [redacted] 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%	Cr%	Strength Giving Element%	Alloying Elements %	Nitrogen Content %	MECHANICAL PROPERTIES 0.2% Proof Stress/YS N/mm2 min	0.2% Proof Stress/YS N/mm2 max	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-408	1.450	0.188	0.037	0.040	0.081	(-)	(-)	(-)	(-)	(-)	541.60	631.35	1.2	20.10	(-)	OK	OK	Fe-500	OK
2	10	OSR-B-217	6.350	0.200	0.034	0.046	0.080	(-)	(-)	(-)	[illegible]	[illegible]	558.60	637.50	1.14	19.55	(-)	OK	OK	Fe-500	OK
3	20	OSR-B-139	4.400	0.231	0.030	0.044	0.078	(-)	[illegible]	[illegible]	[illegible]	[illegible]	581.20	678.40	1.17	19.00	(-)	OK	OK	Fe-500	OK

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

INVOICE NO. : 7795

TRUCK NO. : MH-42-B-0606

SGS
Name: Niranjan Diwakar
Date & Sign:
SGS India Pvt. Ltd., Nagpur

For OMSAIRAM STEELS & ALLOYS PVT. LTD.

Quality Control Incharge

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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, routed or re-booked without Consignee Bank's written permission will be delivered at the destination.

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

Address of Delivery Office :

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

Policy No. ________ Date : ________

Amout ________ Date : ________

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

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

Description (Said to Contain)	Weight in M.T. Actual Charged	
M. S. Bars Bill No: 7795	12.210 M.T	FREIGHT
		ADVANC
		HAMAL
ENDORSEMENT It is intended of use the CONSIGNEE COPY of this set for the purpose of borrowing from the consignee.	M.R. No.	RISK C
	Bill No.	
	Date	
Value		

Consignee GST No. : ________

GST No. : ________

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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
...for this vehicle : 12210 kg

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

...action 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:

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/ Mahalaxmi Steel Corporation

MSC

Unit II :Plot No. 68, A. H. Block, Pimpri, Pune 411 018.
Tel. : (020) 27471882, 9881077005

WEIGH - BRIDGE | 40 TONS CAPACITY

SERIAL NO. : 8067
CHARGES Rs. : 150

COPY NO. :

VEHICLE NO. : MH42BB606
SUOOLIER :

GROSS : 19035 Kg. DATE : 21/02/2020 TIME : 10:45

TARE : 6920 Kg. DATE : 21/02/2020 TIME : 17:55

NETT : 12115 Kg.

ND

OPERATOR'S SIGNATURE

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

weigh silp our.

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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 42 B 8606

Received the material as above store keeper

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE

Authorised Signatory

GRN

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AVIMA
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	Exclusive Tax	270,871.40
2	STEEL TMT 20 MM		4,444.00	Dz 12nos)	42.10	0.00	Exclusive Tax	187,092.40
3	STEEL TMT 8 MM		1,450.00	Dz 12nos)	43.30	0.00	Exclusive 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:

PO

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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. 43 WO Date: 25/02/2020 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 fourth LOT LAB FOR STEEL UNLOADING JAN.2020 4th LOT	12.21	MT	300.00	3663.00

Contract Amount (A)	3663.00
Total GST (B)	0.00
Total (A + B)	3663.00

RUPEES THREE THOUSAND SIX HUNDRED SIXTY-THREE 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.

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.**

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Accepted By Agency	Project Incharge	Chief Engineer	HOD-CBD	Director
	06/03/2020	06/03/2020		

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE

Gaurav sir,
approved this work order on ERP,
& Hence sign copy is not attached
with this Bill.

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