

Purchase Bills

Highrise

Project THE WORK CLUB
Supplier SAI CONCRETES
Address:

Bill_No 331
Bill Date 12/08/2019
CST No
LST No

Inward Date 13/08/2019
Due Date 26/09/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS								12/08/2019
6448	6.00	221	13/12/2019	6.00	4,700.00	M/1512		28,200.00

Tax Details

E.T -
S.Tax -
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : 28,200.00
Others : 0.00
Total Taxes : 0.00
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00

Bill Amount : 28,200.00
Cr.Note No : 0.00
Net Bill Amount : 28,200.00

A/C Purchase Voucher no 0

Remark :

Prepared By
13/08/2019
Bill Generated on
ERP.

13/12/2019

Prepared By

Checked By

Approved By

1

RAD-135

SAI CONCRETES

Site Add : Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi-412105
 Off. : Apulki Housing Society, Plot No. RM91, G-Block, Shahunagar, Chinchwad, Pune 411019
 Tel : 9822645074 / 9130027688 / 58
 Email : saiconcretes0024@gmail.com
 GSTIN : 27ADKFS5767K1Z9

TAX INVOICE

☒ Original for Recipient
☐ Duplicate for Supplier/Transporter

Invoice Charge :
 Invoice No. : 331
 Invoice Date : 12/08/2019
 State : Maharashtra

State Code: 27

Transportation Mode : By Road
 Date of Supply :
 Place of Supply : Maharashtra

Details of Receiver | Billed to :

Receiver Name : Ravima Developers
 Receiver Address : Near Suprem Hotel Morwadi Chawk Old Pune
 Mumbai Highway
 State : Maharashtra

State Code: 27

Details of Consignee | Shipped to :

Site Name : Ravima Workclock
 Site Address :

State : Maharashtra State Code: 27

D.No. :

Bill Period : 12/08/2019 To 12/08/2019

Sl. No.	D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	CGST		SGST		IGST		Vehicle No	Total
								Rate	Amount	Rate	Amount	Rate	Amount		
1	1512	M-40	38245010	Cum	6.00	3,983.05	23,898.30	9%	2,150.85	9%	2,150.85	0%	0.00	MH14DM 6906	28,199.99
Total :								6.00	3,983.05	23,898.30	2,150.85	2,150.85	0.00		28,199.99

Total Invoice Amount in Words :

Rupees Twenty Eight Thousand One Hundred Ninety Nine And Ninety Nine Paise
 Only

Bank Details :

- Bank Name : HDFC BANK
- Bank Account No. : 50200026855316
- Bank Branch IFSC : HDFC0000185
- Bank Branch : NIGDI PRADHIKARAN

Firm GSTIN : 27ADKFS5767K1Z9

Terms and Conditions :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Receivers Stamp & Sign



Checked By

Total Amount Before Tax	23,898.30
Add : CGST @ 9 %	2,150.85
Add : SGST @ 9 %	2,150.85
Add : IGST @ 0 %	0.00
Tax Amount : GST	4,301.69
Waiting Charges	0.00
Pumping Charges	0.00
Total Amount After Tax	28,199.99
GST Payable on Reverse Charge	N.A.

Certified that the particulars given above are true and correct.

For, SAI CONCRETES

Stamp & Sign

[E&OE]

DELIVERY CHALLAN

SAI CONCRETES

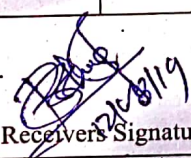
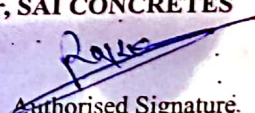
Address: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
Tel No. : 9822645074 / 9130027688, Email Id :saiconcretes0024@gmail.com

Developers
Hotel Morwadi Chawk Old Pune Mumbai

: Ravima Workclock
At: Retaining_wall

Challan No. : M/1512 Date : 12/08/2019
P.O. No. : P.O. Date :
Vehicle No. : MH14DM 6906
Driver Name : Mr Arvind
Mode : Manual ☐ Pump ☒
Slump (mm) :

No.	Particulars	Remark	Qty	Total Qty
1	M-40 <i>Retaining wall casting work</i>	<i>vehicle 100.1</i>	6.00 Cum	6.00

Dispatch from Plant	: 02:30 PM	 Receiver's Signature	For, SAI CONCRETES  Authorized Signature.
Entry of mixture at site	: 3:35 PM		
Exit of mixture from site	: 7:15 PM		
Return time at plant	:		

Note : After 2 hours, 700/- per hour will be charged.

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

Challan No.: 228

Date : 12/08/2019

Suppliers Bill No.: — 331

Suppliers Bill Date : 12/08/2019

Inward No.: 228.

In Time : 03.35 pm.

Purchase Order No.: _____

Party Challan No. : M/1512.

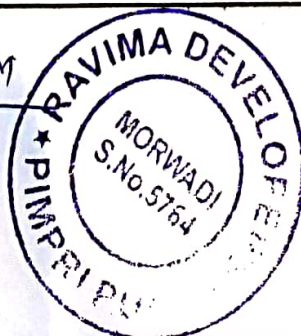
M/s. Sai Concrete

[illegible]

Vehicle No. M-H-14 DM

6906.

Received the material as above
store keeper



S. S. S.
12/08/2019

Authorised Signatory



CSRL - STRUCTWEL LAB (PUNE) PRIVATE LIMITED

CONSTRUCTION MATERIAL TESTING, NDT & GEOTECH SERVICES

Unit No.5, Waghere Empire, Yamuna Waghere Park, Morwadi, Pimpri, Pune - 411 018

Telefax : 27469007, Customer Support : 9822324599

Corporate Identity Number : U73100PN2004PTC019875



TEST REPORT

TEST REPORT NO. & DATE

1. Name & Address of Customer

2. Project / Site

3. Customer's Reference

4. Sample

i) Description

ii) Quantity

iii) Date of receipt

iv) Date of Inward

v) Condition

5. Test method followed, if any

CSRL-STRUCTWEL/Pim0012919/PIM-L2-120/00294
27/08/19 / URL-TC725819100000894F

RAVIMA DEVELOPER

Jewel Square, Office No. 108, First Floor, Pune,

Koregaon Park, Pune

Finolex Chowk Morwadi

Pimpri

Ltr.Dt.22/08/19

Concrete Cubes

2 Nos.

22/08/19

27/08/19

Acceptable

IS : 516-1959 (RA 2013), IS : 456-2000 (RA 2016)



CERTIFICATE NO.: TC - 7258



TEST RESULT

* Date of Casting

12/08/19

Date of Testing

22/08/19

* Grade of Concrete/Mix

M-40

* Type of Cement/Brand

--

Standard dimension size (mm)

150 x 150 x 150

Sr. No.	* Cube ID. Mark	Cube Age (Days)	Cube Weight (kg.)	Actual Cube Size (mm)			Compressive Load (kN)	Compressive Strength	
				Length	Breadth	Height		(N/mm ²)	(kg./cm ²)
1.	--	10	8.701	150.0	150.0	150.0	679.8	30.21	307.99
2.	"	"	8.705	150.0	150.0	150.0	621.0	27.60	281.35
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NOTE :

--This test report refers only to the sample submitted for testing.

--This test report is valid at the time of and under the conditions specified herein.

--This test report may not be reproduced in part, without the permission of this laboratory.

--Any correction invalidates this test report.

*-- Data provided by customer.

-- 1 kg/cm² = 0.0981 N/mm².

other? 28 days report?

Durjyodhan G. Panadi
Authorised Signatory

PAGE 1 OF 1

CSRL-STRUCTWEL/IV/TR/CUBE/06	
Rev. No.01	Rev. Date 25/09/18

**** END OF REPORT ****

PURCHASE ORDER

P.O. No :- RD 55

Date of P.O. :- 22/07/2019

Indent No -

Indent Date -

Name of Project :- WORK CLUB

Type of Purchase :- READY MIX CONCRETE

G.S.T NO 27AASFR5116L1ZN

108, Jewel Square,

Next to Taj by Vivanta,

Koregaon Park, Pune - 411001

Ph 020 41214699

CONSIGNEE

TO

SAI CONCRETES

Delivery for site
Address :-
Concern Person
Contact :-

FINOLEX CHOWK NEXT TO HOTEL
SUPREME, PIMPRI
MR ASHOK
9922404079

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME :- " RAVIMA DEVELOPER "

Contact No :- MR. KHEDEKAR 9121000024

Seller's Reference:

Quotation Date :-

Quotation No :-

Delivery Terms :- IMMEDIATE

Trade & Delivery Terms

Item No.	Goods /Services	Unit	quantity	Rate	Amount
1	READY MIX CONCRETE (M10)	CUBIC METER	4	3500	14000.00
2	READY MIX CONCRETE (M15)	CUBIC METER	46	3700	170200.00
3	READY MIX CONCRETE (M35)	CUBIC METER	198	4500	891000.00
4	READY MIX CONCRETE (M40)	CUBIC METER	46	4700	216200.00

SUB TOTAL 1291400.00

gst @18% INCLUSIVE

TRANSPORT INCLUSIVE

UNLOADING INCLUSIVE

DELIVERY SCHEDULE IMMEDIATE

GUARANTEE / WARRANTY AS APPLICABLE

PAYMENT SCHEDULE 60 Days

GRAND TOTAL 1291400

GRAND TOTAL IN WORDS :- TWELVE LACKS NINTY ONE THOUSAND FOUR HUNDRED ONLY.

*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 interior quality material will be reduced from the bill
6. Delivery at site is accepted 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 concerned 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 60 working days after receiving complete material and bill /bills.

PURCHASE MANAGER

AUTHORISED SIGNATORY



PURCHASE ORDER

PO No : 96

PO Date : 11/12/2019

Project Name : THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

Consignee SAI CONCRETES

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

Contact Person:

Contact No : 9121000024
Email : saiconcretes0024@gmail.com
GST NO : 27ADKFS5767K1Z9 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 & Description	Brand	Qty	Unit	Rate	Tax Name	Amount(RS)
1	RMC M40 GRADE -CU.MTRS concrete done on 12/8/2019		6.00	Cu.Mtrs	4,700.00	Inclusive Tax	28,200.00
Material Amount :							28,200.00
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 :							
Total Amount (INR):							60
Credit Days :							

RUPEES TWENTY-EIGHT THOUSAND TWO HUNDRED ONLY