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.	-

A/C Purchase Voucher no 0

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**

Remark :

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

- [x] Original for Reccipient
- [ ] Duplicate for Supplier/Transporter

...e Charge :	Transportation Mode : By Road
...e No. : 331	Date of Supply :
...e Date : 12/08/2019	**Place of Supply : Maharashtra**
: Maharashtra State Code: 27	

Details of Receiver | Billed to :	Details of Consignee | Shipped to :
...y Name : Ravima Developers	Site Name : Ravima Workclock
...ice Address : Near Suprem Hotel Morwadi Chawk Old Pune Mumbai Highway	Site Address :
...TIN :	
...te : Maharashtra State Code: 27	State : Maharashtra State Code: 27

...O.No. : Bill Period : 12/08/2019 To 12/08/2019

...o.	D.C.No.	Material	HSN SAC	UOM	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Vehicle No	Total
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

Test
28 days report
?

Ashok

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

Total Invoice Amount in Words :
Rupees Twenty Eight Thousand One Hundred Ninty Nine And Ninty Nine Paisa Only

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.**

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

Firm GSTIN : 27ADKFS5767K1Z9

13/08/2019
Receivers Stamp & Sign

Certified that the particulars given above are true and correct.
For, SAI CONCRETES

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

SAI CONCRETES MOSHI
Checked By

Stamp & Sign

[E&OE]

Scanned by CamScanner

DELIVERY CHALLAN

SAI CONCRETES

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

...velopers	Challan No. : M/1512		Date :	12/08/2019
...otel Morwadi Chawk Old Pune Mumbai	P.O. No. :		P.O. Date :	
	Vehicle No. : MH14DM 6906			
	Driver Name : Mr Arvind			
: Ravima Workclock	Mode : Manual ☐		Pump ☑	
At : Retaining_wall	Slump (mm) :			

...o.	Particulars	Remark	Qty	Total Qty
1	M-40 Retaining wall casting work	vehicle no. 1	6.00 Cum	6.00

Dispatch from Plant	:	02:30 PM
Entry of mixture at site	:	3:35 PM
Exit of mixture from site	:	7:15 PM
Return time at plant	:	

12/8/19

Receivers Signature

For, SAI CONCRETES

Authorised Signature.

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

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

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.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	M-40 =	06 cu-m.	
	(Retaining wall casting work).		

Vehicle No. MH-14 DM 6906.

Received the material as above
store keeper

RAVIMA DEVELOPERS
MORWADI
S.No.5764
PIMPRI

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

CERTIFICATE NO.: TC - 7258

TEST REPORT

TEST REPORT NO. & DATE	CSRL-STRUCTWEL/Pim0012919/PIM-L2-120/00294 27/08/19 / URL-TC725819100000894F
1. Name & Address of Customer	RAVIMA DEVELOPER Jewel Square,Office No. 108,First Floor,Pune, Koregaon Park, Pune
2. Project / Site	Finolex Chowk Morwadi Pimpri
3. Customer's Reference	Ltr.Dt.22/08/19
4. Sample	
i) Description	Concrete Cubes
ii) Quantity	2 Nos.
iii) Date of receipt	22/08/19
iv) Date of Inward	27/08/19
v) Condition	Acceptable
5. Test method followed, if any	IS : 516-1959 (RA 2013), IS : 456-2000 (RA 2016)

TEST RESULT

* Date of Casting	12/08/19	* Grade of Concrete/Mix	M-40
Date of Testing	22/08/19	* 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) Length	Breadth	* Height	Compressive Load(kN)	Compressive Strength (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
--	--	--	--	--	--	--	--	--	--

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/cm^2 = 0.0981 N/mm^2.

others? 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 ****

RAVIMA

108, Jowel Square,
Next to Taj by Vivanta,
Koregaon Park , Pune - 411001
Ph 020 41214699

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 CONCERTE	
G.S.T NO	27AASFR5116L1ZN

CONSIGNEE	TO SAI CONCRETES	Delivery for site Address :-	FINOLEX CHOWK NEXT TO HOTEL SUPREME, PIMPRI
		Concern Person	MR ASHOK
		Contact :-	9922404079

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCRODANCE 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 indiacte Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4 On Delevery 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 origual Purchase Order form with our orignal 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 juridiction 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.

Chinmay Yash

. PURCHASE MANAGER AUTHORISED SIGNATORY

Prepared By

18,800.00

RAVIMA
Build Smart Build Strong

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 & Descreption	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):	
Credit Days :	60

RUPEES TWENTY-EIGHT THOUSAND TWO HUNDRED ONLY