

Purchase Bill

RI No	165		
RI Date	11/08/2019	Issued Date	11/08/2019
CST No		Due Date	15/10/2019
LST No			

Tax Details

[illegible]

Remarks:

Prepared By 231084019 Bill Generated on ERP.

Checked By

Approved By _____

RAD-133

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

Reverse Charge :

Invoice No. :

Invoice Date :

State :

365
21/08/2019

Maharashtra

State Code :

27

Transportation Mode :

By Road

Date of Supply :

Place of Supply :

Maharashtra

Details of Receiver | Billed to :

Party Name : Ravima Developers
 Office Address : Near Suprem Hotel Morwadi Chawki Old Pune
 Mumbai Highway

GSTIN :

State :

Maharashtra

State Code :

27

Details of Consignee | Shipped to :

Site Name : Ravima Worklock
 Site Address :

State :

Maharashtra

State Code :

27

P.O.No. :

Bill Period : 21/08/2019 To 21/08/2019

Sr. No.	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	1658	M-40	38245010	Cum	7.00	3,983.66	27,881.35	9%	2,509.32	9%	2,509.32	0%	0.00	MH14EM 6915	32,899.99
2	1665	M-40	38245010	Cum	4.00	3,983.05	15,932.20	9%	1,433.90	9%	1,433.90	0%	0.00	MH14EM 6996	18,800.00
Total :					11.00	7,966.71	43,813.55		3,943.22		3,943.22		0.00		51,699.99

Total Invoice Amount in Words :

Rupees Fifty One Thousand Six Hundred Ninety Nine And Ninety Nine Paise Only

- Bank Name : HDFC BANK
- Bank Account No. : 5020006855310
- Bank Branch IFSC : HDFC000188
- 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

Total Amount Before Tax :	43,813.55
Add : CGST @ 9 % :	3,943.22
Add : SGST @ 9 % :	3,943.22
Add : IGST @ 0 % :	0.00
Tax Amount : GST :	7,886.44
Waiting Charges :	0.00
Pumping Charges :	0.00
Total Amount After Tax :	51,699.99
GST Payable on Reverse Charge :	N.A.

Certified that the particulars given above are true and correct.

For, SAI CONCRETES

Receivers Stamp & Sign



Checked By

Stamp & Sign

[E&OE]

DELIVERY CHALLAN
SAI CONCRETES

Address: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:
Tel No. : 9822645074 / 9130027688, Email Id : salconcrete00246@gmail.com

Morwadi Chawk Old Pune Mumbai

Workclock
ing_wall

Challan No.	M/1658
P.O. No.	
Vehicle No.	MH14EM 6915
Driver Name	Mr Ansari
Mode	Manual ☐
Slump (mm)	

Date : 21/08/2019
P.O. Date :

Pump ☒

Particulars	Remark	Qty	Total Qty
5' East side R-wall Toe casting work.	Relieve No.1	7.00 Cum	7.00

Plant	:	02:20 PM
Temperature at site	:	
Temperature from site	:	
Time at plant	:	

For, SAI CONCRETES

Receivers Signature _____

Authorised Signature

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

0.0	0.0	0.0	0.0	0.0	0.0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
820	420	710	0	0	0	420	0	0	0	31	178	0	0	4.50	0.00	0.00	0.00	0
821	423	714	0	0	0	422	0	0	0	0	3	0	0	0.00	0.00	0.00	0.00	0

DELIVERY CHALLAN

Add.: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:

Tel No : 9822645074 / 9130027688, Email Id :saiconcretes0024@gmail.com

Workclock

P.O. No.

P.O. Date :

Driver Name : Mr Ramesh

Mode

Manual ☐

Pump

Slump (mm)

Particulars	Remark	Qty	Total Qty
R-wall for casting work <u>Eastside</u>	Vehicle No-2	4.00 Cum	11.00

Vehicle No-2

Figure at site

are from site

at plant

05:05 PM

100

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

For, SAI CONCRETES

Receiver's Signature

Authorized Signature

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

DELIVERY CHALLAN

Site Add.: Moshi-Alandi Road, Opp. Vedshree Tapovan, Moshi- 412105 Office:

Tel No. : 9822645074 / 9130027688, Email Id : sniconcretes0024@gmail.com

Prima Developers

Shree Hotel Morwadi Chawk Old Pune Mumbai

: Rgvima Workclock

At: Retaining wall

Challan No.	: M/1658
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Date : 21/08/2019

P.O. No.

P.O. Date :

Vehicle No. : MH14EM 6915

Driver Name	Mr Ansari
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Mode 2: Manual ☐

Slump (mm)

Pump: ☒

Particulars	Remark	Qty	Total Qty
M-40 East side R. wall Toe casting work.	Vehicle No. 1	7.00 Cum	7.00

Time from Plant	:	02:20 PM	 Receivers Signature	For, SAI CONCRETES  Authorised Signature
Time of mixture at site	:			
Time of mixture from site	:			
Time at plant	:			

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

Docket / Batch Report / Autographic Record

8/21/2019

Plant Serial Number-223

Time
Date

02:16
02:25

Ordered Quantity 0.00
Production Quantity 7.00 MP
Adj/Manual Quantity 0.00 MP
With This Load 7.00 MP
Mixer Capacity 1.00 MP
Batch Size 1.00 MP

7993 Recipe Code M 40
Stetter Recipe Name M 40
M 40 Truck Number MH14EM 6915
Ravima Develop Truck Driver Mr Ansari
Ravima Workclock

Aggregate				Cement				Water / Ice			Admixture				Silica			
CSAND	10MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	F	ASH	Wtr1	Wtr2	Wtr3	Admix	Admix	Admix	Admix	Silica
Targets in Kgs.																		
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0	
Mass of Recipe targets in Kgs.																		2579.50

Actual value with moisture correction / absorption in % and other corrections in Kgs.

820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
824	420	712	0	0	421	0	0	0	31	176	0	0	4.51	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
822	421	713	0	0	420	0	0	0	30	176	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
821	423	714	0	0	422	0	0	0	31	178	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	3	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
824	420	715	0	0	420	0	0	0	31	176	0	0	4.51	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
821	421	712	0	0	421	0	0	0	29	173	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	-2	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
822	421	711	0	0	423	0	0	0	31	171	0	0	4.49	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	-4	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
822	421	711	0	0	423	0	0	0	31	171	0	0	4.49	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	-4	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0

Total Set Weight in Kgs.																	
0	5740	2940	4970	0	0	2940	0	0	0	210	1225	0	0	31.50	0	0	0
Mass of Total Set weight in Kgs:																18056.50	
Total Actual in Kgs.																	
0	5756	2947	4988	0	0	2950	0	0	0	214	1221	0	0	31.50	0	0	0
Mass of Total Actual in Kgs:																18107.50	
Difference between Total Set Weight and Total Actual in %																	
0.00	0.28	0.24	0.36	0.00	0.00	0.34	0.00	0.00	0.00	0.90	-0.33	0.00	0.00	0.00	0.00	0.00	0.00



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

No. 236

Date : 21/08/2019

s Bill No.: 365

Suppliers Bill Date : 21/08/2019

No.: 236

In Time : 15.26 pm

se Order No.: _____

Party Challan No. : M/1658

Sai concrete's

Vehicle No. MH-14 EM/6915

Received the material as above
store keeper




21/08/2019
Authorised Signatory

Mahalaxmi Steel Corporation

Unit II : Plot No. 68, A. H. Block, Pimpri, Pune 411 018.

Tel. : (020) 27471992, 9881077005

T1

WEIGH - BRIDGE

40 TONS CAPACITY

NO. : 7644
SES Rs. : 250

COPY NO. : 12

VEHICLE NO. : MH14EM6715
SUOLLER :

31320

Kg.

DATE :

21/08/2019

TIME :

15:26

12655

Kg.

DATE :

21/08/2019

TIME :

18:35

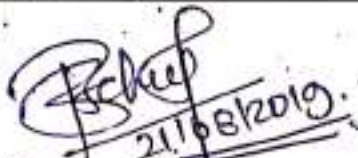
18665

Kg.

ND

OPERATOR'S SIGNATURE

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

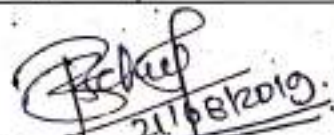
from Plant	:	05:05 PM	 21/08/2019 Receivers Signature	For, SAI CON  Authorised
mixture at site	:			
mixture from site	:			
ime at plant	:			

DELIVERY CHALLAN **SAI CONCRETES**

Site Add.: 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 Column	Challan No.	M/1665	Date	21/08/2019
	P.O. No.		P.O. Date	
	Vehicle No.	MH14EM 6996		
	Driver Name	Mr Ramesh		
	Mode	Manual ☐	Pump	☒
	Slump (mm)	1.		

Particulars	Remark	Qty	Total Qty
M-40		4.00 Cum	11.00
East side Retaining wall - Toe sand wall starts work			
	Vehicle NO-2		

Plant	05:05 PM	For, SAI CONCRETES  21/08/2019 Receivers Signature	Authorised Signature
ure at site			
e from site			
plant			

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

Docket / Batch Report / Autographic Record

8/21/2019

05:00

05:05

Plant Serial Number 223

8000 Recipe Code M 40
Stetter Recipe Name M 40
M 40 Truck Number MH14EM 6996
Ravima Develop Truck Driver Mr Ramesh
Ravima Workclock

Ordered Quantity 0.00
Production Quantity 4.00 M³
Adj/Manual Quantity 0.00 M³
With This Load 11.00 M³
Mixer Capacity 1.00 M³
Batch Size 1.00 M³

Aggregate					Cement				Water / Ice				Admixture				Silica
SAND	10MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	FASH	Wtr1	Wtr2	Wtr3	Admix	Admix	Admix	Admix	Silica
in Kgs.																	
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
Mass of Recipe targets in Kgs.																	2579.50

Actual value with moisture correction / absorption in % and other corrections in Kgs.

820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
824	420	711	0	0	420	0	0	0	31	176	0	0	4.51	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0													
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
822	421	712	0	0	421	0	0	0	30	176	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0													
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
821	421	709	0	0	421	0	0	0	31	178	0	0	4.50	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	3	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0													
820	420	710	0	0	420	0	0	0	30	175	0	0	4.50	0.00	0.00	0.00	0
824	422	712	0	0	420	0	0	0	31	176	0	0	4.49	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	1	0	0	0.00	0.00	0.00	0.00	0
0.0	0.0	0.0	0.0	0.0													

Weight in Kgs.

0	3280	1680	2840	0	0	1680	0	0	0	120	700	0	0	18.00	0	0	0	0
Mass of Total Set weight in Kgs.																		10318.00

Actual in Kgs.

0	3291	1684	2844	0	0	1682	0	0	0	123	706	0	0	18.00	0	0	0	0
Mass of Total Actual in Kgs.																		10348.00

Difference between Total Set Weight and Total Actual in %

0.00	0.34	0.24	0.14	0.00	0.00	0.12	0.00	0.00	0.00	2.50	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------



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

Callan No.: 237
Suppliers Bill No.: - 365
ward No.: 237
urchase Order No.: _____
Sai concrete's

Party Challan No. : M11665 ✓

Vehicle No. MH-14EM/6996




21/08/2019
Authorized Signatory

Mahalaxmi Steel Corporation

Unit II : Plot No. 68, A. H. Block, Pimpri, Pune 411 016.
Tel. : (020) 27471992, 9881077005

WEIGH - BRIDGE

40 TONS CAPACITY

T2

NO : 7646
AGES Rk : 250

COPY NO. :

VEHICLE NO. : MH14EM6996
SUOOLIER :

ES : 23780

Kg. DATE : 21/08/2019

TIME : 17:38

: 13035

Kg. DATE : 21/08/2019

TIME : 20:22

: 10745

Kg. ND

Imule
OPERATOR'S SIGNATURE

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

Grade Of Concrete : M-40

ate of Casting : 21.08.2019



Sai Concretes



MANUFACTURER OF READY MIX CONCRETES

Cube Test Report

COMPRESSIVE STRENGTH OF CONCRETE CUBE

IS : 516 - 1959 (Reaffirmed 2004)

Name of Client : RAVIMA DEVELOPERS

Project/Site : RAVIMA WORKCLUB

Grade Of Concrete : M-40

Date of Casting : 21.08.2019

Date of Testing : 28.08.2019

Age of Cube in Days: 7

Description : Concrete Cube, Size(mm) 150 x 150 x 150

Sr No	Location	Area (mm ²)	Weight of Cube (gm)	Load (KN)	Compressive Strength		Remark
					(N/MM ²)	Avg. (N/MM ²)	
1	RMC Plant	22500	8790.0	752.0	33.42	31.48	
			8800.0	694.0	30.84		
			8842.0	679.0	30.18		





Cube Test Report

COMPRESSIVE STRENGTH OF CONCRETE CUBE

IS : 516 - 1959 (Reaffirmed 2004)

Name of Client : RAVIMA DEVELOPERS

Project/Site : RAVIMA WORKCLUB

Grade Of Concrete : M-40

Date of Casting : 21.08.2019

Date of Testing : 17.09.2019

Age of Cube in Days: 28

Description : Concrete Cube, Size(mm) 150 x 150 x 150

Sr No	Location	Area (mm ²)	Weight of Cube (gm)	Load (KN)	Compressive Strength		Remark
					(N/MM ²)	Avg. (N/MM ²)	
1	RMC Plant	22500	8753.0	956.0	42.49	43.93	
			8828.0	1023.0	45.47		
			8864.0	986.0	43.82		

Client Signatory

Authorised Signatory



RAVINA

108, Jyoti Sagar,
Next to Lighthouse,
Karejwadi Park, Pune - 411003
Ph: 020 41214600

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 27AASFR5116L1ZM

CONSIGNEE

TO

SAI CONCRETES

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

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

Contact No :- MR. KHEDKAR 9321000024

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	40	3700	170200.00
3	READY MIX CONCRETE (M35)	CUBIC METER	190	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 NINETY ONE THOUSAND FOUR HUNDRED ONLY.

* the above prices are firm till delivery, no escalation is allowed in this regard

- For any queries, if supplier not reply within 6 hour from receipt of order and condition are considered as accepted
- Material as per sample. All delivery challan should indicate Purchase Order number
- Actual quantity received & accepted at site exclusive of breakages is taken into consideration
- On Delivery Challan / Bill, Purchase Order no, Quantity, Make Size & Site Name Should be mentioned.
- All rejections, defective inferior quality material will be reduced from the bill
- Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
- Payment is effective by Crossed Account Payee Cheque only
- Only items & Qualities mentioned in Purchase Order will be accepted at site. (The same will be complete set only)
- Please attach original Purchase Order form with our original challan (G.R.N) & your challan with concerned bill
- strictly adhere to the delivery schedule mentioned in purchase order
- All rights reserved with Purchaser
- Subject to Pune jurisdiction only. Credit period is depend on buyer
- If material is not delivered within 2 days will be treated as cancelled.
- Payment will be done in 60 working days after receiving complete material and bill / bills.

PURCHASE MANAGER

AUTHORISED SIGNATORY



PURCHASE ORDER

PO No :	99
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:

Concern Person: SURYAWANSHI ASHOK

Contact No : 9121000024

Site Contact : 9922404079

Email : saiconcretes0024@gmail.com

GST NO : 27ADKFS5767K1Z9 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	Tax Name	Amount(RS)
1	RMC M40 GRADE -CU.MTRS concrete done on 21/8/2019		11.00	Cu.Mtrs	4,700.00	Inclusive Tax	51,700.00

Material Amount : 51,700.00

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 FIFTY-ONE THOUSAND SEVEN HUNDRED ONLY

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 99
PO Date : 11/12/2019
Project Name : THE WORK CLUB
GST No : 27AASFR5116L1ZN 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

Terms & Conditions :

* 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 inferior 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 .



Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

Page 2 of 2