

Purchase Bills						Highrise			
Project		THE WORK CLUB				Bill No	RMC/19-20/10	Inward Date	27/09/2019
Supplier		INGAWALE PATIL CONSTRUCTION COMPANY				Bill Date	27/09/2019	Due Date	11/11/2019
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC M40 GRADE -CU MTRS									
6423	12.00	240	14/12/2019	6.00	4,700.00	52	13/09/2019	28,200.00	
RMC M40 GRADE -CU MTRS									
6423	12.00	241	14/12/2019	6.00	4,700.00	53	13/09/2019	28,200.00	
Tax Details									
E T		-					Material Total :	56,400.00	
S Tax		-					Others :	0.00	
V15%		-					Total Taxes :	0.00	
V 5%		-					Transport Extra	-	
OCT3%		-					L/Ua,OC 1,OC2 :	0.00	
CST		-					Others 1 :	0.00	
Cus		-					Others 2 :	0.00	
V 14		-					Bill Amount :	56,400.00	
							Cr Note No : 0.00	-	
							Net Bill Amount :	56,400.00	
14/12/2019 Prepared By Checked By Approved By 1									

**TAX INVOICE****M/s Ingawale Patil Construction Company (RMC Division)**

Registered Office and Plant : 11, Jawahar Nagar, Pune University Road, Ganeshkhind, Pune - 411016

email : ipccpune@gmail.com

Phone No. : 9756202020

GSTN No.	: 27AAAFI6736M1Z0	INVOICE No.	: RMC/19-20/10
STATE	: MAHARASHTRA	INVOICE DATE.	: 27/09/2019
PAN	: AAAFI6736M	CUSTOMER PO NO.	: 0
STATE CODE	: 27	CUSTOMER PO DATE	:
		CUSTOMER CODE	: 93

DETAILS OF RECEIVER (BILLED TO)

Ravima Developers		GSTN	: 27AASFR5116L1ZN
SITE LOCATION	: Ravima Developers, Finolex Chowk Next To Hotel Supreme ,Pimpri.	STATE	: MAHARASHTRA
OFFICE ADDRESS	: 108,Jewel Square,Next to taj by vivanta,Koregaon park,Pune-411001	STATE CODE	: 27

TERMS OF DELIVERY :

SR. NO	HSN NO	CH. DATE	DOCKET NO.	GRADE OF CONCRETE	PUMPING / DOWNPOUR	D.C. QTY	UNIT	BASIC RATE OF CONCRETE	BASIC AMOUNT OF CONCRETE
1		13/09/2019	53	M-40	DOWNPOUR	6.00	CUM	3983.05	23898.30
2		13/09/2019	52	M-40	DOWNPOUR	6.00	CUM	3983.05	23898.30
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
TOTAL QTY				12 CUM		ACCESSABLE VALUE	47796.6		

I/we hereby certify that my / our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in the tax invoice is made by me / us and that the transaction of supplies covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of supplies while filling of return and the due tax if any payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additions consideration directly or indirectly from buyer. Interest @24% PA will be charged on all overdue invoices,

FREIGHT		0
PUMP CHARGES		0
SUB TOTAL		47796.6
CGST	9%	4301.7
SGST	9%	4301.7
IGST	0%	0
ROUNDED OFF		0
GRAND TOTAL		56400

Invoice Value (In Figures) Rs. 56400

Invoice Value (In Words) Rs. Fifty Six Thousand Three Hundred Ninty Nine Only

Receiver Signature

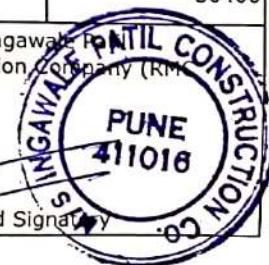
Subject to Pune Jurisdiction only

For M/s Ingawale Patil Construction Company (RMC Division)

Authorised Signatory

Kindly arrange the payment at the earliest

Authorised Signatory



Delivery Challan

M/s Ingawale Patil Construction Co.(RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Haveli, Dist.pune
Email : ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

No. Ravima Developer
9922007537

DC. No. C 53

Date : 13-9-19

1) Location : Morwadi

2) Grade of Concrete : M40

3) Transit Mixer No : MH14 GD-4449

4) Quantity : PUMP/MANUAL

5) Load Quantity : 6m³

6) Cumulative Quantity : 12m³

7) Despatch Time @ Concrete Plant: 6:20 pm

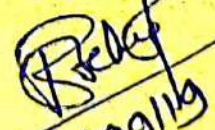
8) Entry Of Mixer at Site : Hours :

9) Exit of Mixer from Site : Hours:

M/s Ingawale Patil Construction Co.
(RMC Division)



Customer Singnature with Seal


13/09/19



1) White : Customer Copy 2) Yellow : Bill
3) Blue : Gate Pass 4) Pink : Fix

Delivery Challan

M/s Ingawale Patil Construction Co.(RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Haveli, Dist.pune
Email : ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

c/o. Ravima Developer DC. No. 52

9922007537 Date : 13-09-19

1) Location :

2) Grade of Concrete : m/40

3) Transit Mixer No : MH14GU0471

4) Quantity : PUMP/MANUAL

5) Load Quantity : 6 m³

6) Cumulative Quantity : 6 m³

7) Despatch Time @ Concrete Plant: 5:15 PM

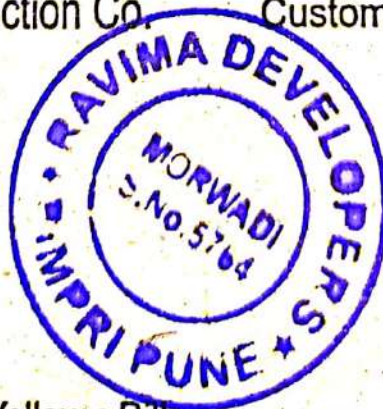
8) Entry Of Mixer at Site : Hours :

9) Exit of Mixer from Site : Hours:

M/s Ingawale Patil Construction Co.
(RMC Division)

Customer Singnature with Seal

[Signature]



[Signature]
13/09/2019

pump Room wall

1) White : Customer Copy 2) Yellow : Bill
3) Blue : Gate Pass 4) Pink : Fix

Delivery Challan

M/s Ingawale Patil Construction Co.(RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Haveli, Dist.pune
Email: ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

C/o. Ravima Developer
9922007537

DC. No. 53

Date: 13-9-19

1) Location : Morwadi,

2) Grade of Concrete : m/40

3) Transit Mixer No : MH 14 GD-4449

4) Quantity : PUMP/MANUAL

5) Load Quantity : 6 m³

6) Cumulative Quantity : 12 m³

7) Despatch Time @ Concrete Plant: 6:20 pm

8) Entry Of Mixer at Site :

Hours :

9) Exit of Mixer from Site :

Hours:

M/s Ingawale Patil Construction Co.
(RMC Division)



Customer Singnature with Seal


13/09/2019.



- 1) White : Customer Copy 2) Yellow : Bill
3) Blue : Gate Pass 4) Pink : Fix

Ingawale Patil Construction Co.

IPCC, Sr. No.182/2/3, Wadmukhwadi

Tal.Havell, Dist. pune

Docket Report

Docket No : 33

Date : 13/09/2019

Time : 05:39 PM

Pages : Page 1 of 1

Customer Name : Ravima Developer

Site Address : Nill

Recipe Name : M40

Order No : 0

Strength : 0

Driver Name : KALE

Vehicle No : MH14GU4449

Order Quantity : 0.00 M3

No. Of Cycles : 12

Production Qty : 6 M3

Due Qty : 0.00 M3

Cement Grade : Nill

Wtr/Cmt Ratio : 0.41

Cycle No.	Set Points	342	202	420	0	190	28	95	2.15	1279.15
	Time	20MM	10MM	C SAND	SAND	CEMEN	F ASH	WATER	ADMIX	Total
1	05:39 PM	352	260	530	0	190	27	97	2.20	1458.20
	05:40 PM	355	290	548	0	191	21	95	2.16	1502.16
3	05:41 PM	295	238	510	0	189	20	95	2.21	1349.21
4	05:43 PM	360	310	392	0	192	27	95	2.15	1378.15
5	05:45 PM	359	253	504	0	190	27	96	2.15	1431.15
6	05:47 PM	375	249	522	0	190	26	95	2.17	1459.17
7	05:48 PM	353	262	440	0	187	25	95	2.12	1364.12
8	05:49 PM	353	260	516	0	186	22	96	2.10	1435.10
	05:50 PM	368	241	562	0	186	27	94	2.23	1480.23
10	05:52 PM	347	286	560	0	185	28	93	2.16	1501.16
11	05:54 PM	298	199	309	0	186	27	93	2.21	1114.21
12	05:57 PM	265	262	530	0	185	27	90	2.09	1271.09
	Total	4080	3110	5923	0	2257	304	1134	25.95	16743.95
	Setpt Tot	4104	2424	5040	0	2280	336	1140	25.80	15349.80

Nill

Mahalaxmi Steel Corporation

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

WEIGH - BRIDGE

40 TONS CAPACITY

SERIAL NO. : 7686
CHARGES Rs. 250

COPY NO. :

VEHICLE NO. : MH14BU0471
SUOOLIER :

GROSS : 30335

Kg. DATE : 13/09/2019

TIME : 18:29

TARE :

Kg. DATE :

TIME :

NETT :

Kg.

ND

Imule

OPERATOR'S SIGNATURE

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

7) Despatch Time @ Concrete Plant: 5:15 PM

8) Entry Of Mixer at Site :

Hours :

6	2.08
5	2.14
16	2.25
15	2.13

Delivery Challan

M/s Ingawale Patil Construction Co. (RMC Division)

Address: M/s Ingawale Patil Construction Company (RMC Division)
Sr.no.182/1/2/3, Khadi Machine, Chovisawadi, Tal Haveli, Dist.pune

Email: ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

C/o. Ravima Developer DC. No. 52

9922007537 Date: 13-09-19

1) Location :

2) Grade of Concrete : m/40 ✓

3) Transit Mixer No : MH14GU0471

4) Quantity : PUMP/MANUAL

5) Load Quantity :

6 m³

6) Cumulative Quantity :

6 m³

7) Despatch Time @ Concrete Plant: 5:15 PM

8) Entry Of Mixer at Site :

Hours :

9) Exit of Mixer from Site :

Hours:

M/s Ingawale Patil Construction Co.
(RMC Division)



Customer Singnature with Seal


13/09/2019



1) White : Customer Copy 2) Yellow : Bill
3) Blue : Gate Pass 4) Pink : Fix

Ingawale Patil Construction Co.
IPCC, Sr. No.182/2/3, Wadmukhwadi
Tal.Havell, Dist. pune

Docket Report

Docket No : 32

Date : 13/09/2019

Time : 04:47 PM

Pages : Page 1 of 1

Customer Name : Ravima Developer

Site Address : Nill

Recipe Name : M40

Order No : 0

Strength : 0

Driver Name : MAULI

Vehicle No : MH14GU0471

Order Quantity : 0.00 M3

No. Of Cycles : 12

Production Qty : 6.00 M3

Due Qty : 0.00 M3

Cement Grade : Nill

Wtr/Cmt Ratio : 0.44

Cycle No.	Set Points	342	202	420	0	190	28	95	2.15	1279.15
	Time	20MM	10MM	C SAND	SAND	CEMENT	F ASH	WATER	ADMIX	Total
1	04:47 PM	335	238	364	0	192	30	93	2.16	1254.16
2	04:48 PM	364	208	370	0	188	27	96	2.08	1255.08
3	04:50 PM	266	210	414	0	192	28	95	2.14	1207.14
4	04:56 PM	416	92	426	0	189	28	96	2.25	1249.25
5	04:57 PM	333	293	418	0	188	30	95	2.13	1359.13
6	04:58 PM	248	206	514	0	188	21	94	2.19	1273.19
7	05:00 PM	379	184	470	0	188	30	96	2.13	1349.13
8	05:01 PM	280	203	353	0	192	33	94	2.20	1157.20
9	05:03 PM	459	227	569	0	188	27	97	2.01	1569.01
10	05:04 PM	335	227	381	0	191	28	94	2.21	1258.21
11	05:06 PM	343	110	275	0	189	21	95	2.18	1035.18
12	05:07 PM	364	316	453	0	191	27	96	2.14	1449.14
Total		4122	2514	5007	0	2276	330	1141	25.82	15415.82
Setpt Tot		4104	2424	5040	0	2280	336	1140	25.80	15349.80

Nill

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

Challan No.: 260

Date: 13-9-19

Suppliers Bill No.: RMC/19-20/10

Suppliers Bill Date: 27/9/19

Inward No.: 260

In Time: 6:50 pm

Purchase Order No.: RD/76

Party Challan No.: 52

M/s. Ingawale Patil Construction Co.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	M40 Concrete	6	m ³

Vehicle No. MH14 GU
0471

Received the material as above
store keeper



[Signature]
13/09/2019
Authorised Signatory

- Only Items & Qualities mentioned in purchase order will be accepted at site, the same will be complete according to bill.
- 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.

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

Callan No.: 261

Date : 13/9/19

Suppliers Bill No.: RMC/19-20/10

Suppliers Bill Date : 27/9/19

Inward No.: 261

In Time : 8:40 pm

Purchase Order No.: RP/76

Party Challan No. : 53

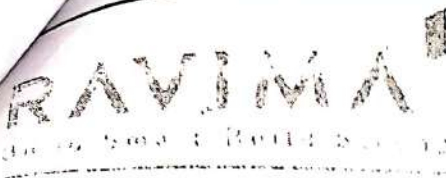
M/s. Ingawale Patil Construction Co.

Vehicle No. MH14 GP
4449

Received the material as above
store keeper



Authorised Signatory



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

PURCHASE ORDER

P.O. No :- RD/76
Date of P.O. :- 13/09/2019
Indent No -
Indent Date -
Name of Project :- WORK CLUB
Type of Purchase :- READY MIX CONCRETE
G.S.T NO 27AASFR5116L1ZN

CONSIGNEE

TO

INGAWALE PATIL CONSTRUCTION COMPANY

ipccpune@gmail.com

Delivery for site **FINOLEX CHOWK NEXT TO HOTEL SUPREME, PIMPRI**
Address :-
Concern 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 :- " RAVIMA DEVELOPER "

Contact No :- MR. INDRASEN SHELAR 7972625067

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 (M35)	CUBIC METER	100	4500	450000.00
2	READY MIX CONCRETE (M40)	CUBIC METER	100	4700	470000.00
SUB TOTAL					920000.00
gst @18%					INCLUSIVE
TRANSPORT					INCLUSIVE
UNLOADING					INCLUSIVE
DELIVERY SCHEDULE					IMMEDIATE
GUARANTEE / WARRANTY					AS APPLICABLE
PAYMENT SCHEDULE					45 Days
GRAND TOTAL					920000

GRAND TOTAL IN WORDS :- NINE LAKHS TWENTY THOUSAND RUPEES ONLY.

NOTE:

1. Above charges are including pumping.
2. The rates are derived considering basic cement 300 per bag.
3. Pumping charges will be charged extra if quantity is less than 25 cum.

* 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.
14. Payment will be done in 45 working days after receiving complete material and bill / bills.

PURCHASE MANAGER

Yash

20/09/2019
AUTHORISED SIGNATORY



PURCHASE ORDER

PO No : 91
 PO Date : 10/12/2019
 Project Name : THE WORK CLUB
 GST No : 27AASFR5116L1ZN Maharashtra

Consignee INGAWALE PATIL CONSTRUCTION COMPANY

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

Contact Person: INDRASEN SHELAR

Concern Person: SURYAWANSHI ASHOK

Contact No : 7972625067

Site Contact : 9922404079

Email : ipccpune@gmail.com

GST NO : 27AAAFI6736M1ZO 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 13-9-2019IPCC		12.00	Cu.Mtrs	4,700.00	Inclusive Tax	56,400.00
Material Amount :							56,400.00
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 :							45

RUPEES FIFTY-SIX THOUSAND FOUR HUNDRED ONLY

Special terms & Condition:

NOTE :

1. Above charges are including pumping.
2. The rates are derived considering basic cement 300 per bag.
3. Pumping charges will be charged extra if quantity is less than 25 cum.

**PURCHASE ORDER**

PO No : 91

PO Date : 10/12/2019

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

For Ravima Developers

Authorized Signatory

Page 2 of 2