

Invoice
 Invoice No.
 Invoice Date
 Invoice Amount

Project THE WORK CLUB
Supplier INGAWALE PATIL CONSTRUCTION COMPANY
Address:

Purchase Bills

Bill No RMC/19-20/35
Bill Date 16/10/2019
CST No
LST No

Inward Date 16/10/2019
Due Date 30/11/2019

Highrise

Bill No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date	Amount
RMC M15 GRADE - CU.MTRS								
6435	12.00	242	14/12/2019	6.00	3,700.00	138	05/10/2019	22,200.00
RMC M15 GRADE - CU.MTRS								
6435	12.00	243	14/12/2019	6.00	3,700.00	139	05/10/2019	22,200.00

Tax Details					
E.T	720.00			Material Total :	44,400.00
S.Tax	720.00			Others :	8,000.00
V15%	-			Total Taxes :	1,440.00
V 5%	-			Transport Extra	-
OCT3%	-			L/Un,OC 1,OC2 :	0.00
CST	-			Others 1 :	0.00
Cus	-			Others 2 :	0.00
V 14.	-			Bill Amount :	53,840.00
A/C Purchase Voucher no: 0				Cr.Note No : 0.00	-
				Net Bill Amount :	53,840.00

Remark :

16/10/2019
Bill generated in ERP.

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

IPCC

GSTN No.	:- 27AAAFI6736M1Z0	INVOICE No.	:- RMC/19-20/35
STATE	:- MAHARASHTRA	INVOICE DATE.	:- 16/10/2019
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 vlvanta,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		05/10/2019	138	M-15	DOWNPOUR	6.00 ✓	CUM	3135.60	18813.60
2		05/10/2019	1	Pumping	DOWNPOUR	1.00 ✓	CUM	8000.00	8000.00
3		05/10/2019	139	M-15	DOWNPOUR	6.00 ✓	CUM	3135.60	18813.60
4									
5									
6									
7									
8									
9									
10									
11									
12									

TOTAL QTY

13 CUM

ACCESSABLE VALUE

45627.2

Bank Details for payment :

IndusInd Bank Limited (Baner)
A/C No. : 201003741284
ISFC Code : INDB0000843

FREIGHT		0
PUMP CHARGES		0
SUB TOTAL		45627.2
CGST	9%	4106.44
SGST	9%	4106.44
IGST	0%	0

Invoice Value (In Figures)	Rs. 53840	ROUNDED OFF	-0.08
Invoice Value (In Words)	Rs. Fifty Three Thousand Eight Hundred Fourty Only	GRAND TOTAL	53840

Receiver Signature

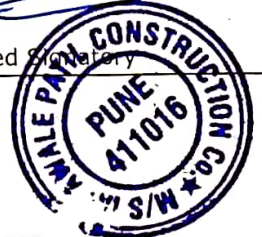
Subject to Pune Jurisdiction only

Kindly arrange the payment at the earliest

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

Authorised Signatory

Authorised Signatory



Delivery Challan

IPCC

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

DC. No. 138

Developer's

Date : 5/10/19

1) Location : Morwadi,

2) Grade of Concrete : M15

3) Transit Mixer No : MH14GV-0260

4) Quantity : PUMP/MANUAL

5) Load Quantity : 6m³

6) Cumulative Quantity : 6m³

7) Despatch Time @ Concrete Plant:

11:20 AM

8) Entry Of Mixer at Site :

Hours :

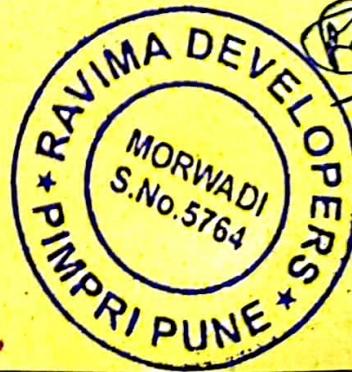
9) Exit of Mixer from Site :

Hours:

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

Customer Singnature with Seal

[Signature]



- 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 : 139

Date : 05/10/2019

Time : 10:57 AM

Pages : Page 1 of 1

Customer Name : Ravima Developer

Site Address : Nill

Recipe Name : M15

Order No : 0

Strength : 0

Driver Name : DNAYNASHWAR

Vehicle No : MH14GU0260

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 : 0.68

Cycle No.	Set Points	315	232	512	0	95	35	88	1.10	1278.10
	Time	20MM	10MM	C SAND	SAND	EMENT	F ASH	WATER	ADMIX	Total
1	10:58AM	368	300	534	0	96	33	87	0.94	1418.94
2	10:59AM	321	206	445	0	94	35	89	1.12	1191.12
3	11:00AM	312	248	593	0	94	38	88	1.12	1374.12
4	11:01AM	318	231	532	0	93	33	88	1.05	1296.05
5	11:02AM	329	220	522	0	96	36	88	1.12	1292.12
6	11:04AM	310	241	508	0	93	34	88	1.11	1275.11
7	11:05AM	315	252	510	0	95	37	87	1.10	1297.10
8	11:06AM	316	203	497	0	94	30	88	1.11	1229.11
9	11:07AM	308	235	521	0	94	37	89	1.08	1285.08
10	11:08AM	320	260	511	0	98	37	88	1.09	1315.09
11	11:10AM	316	202	515	0	93	34	88	1.14	1249.14
12	11:11AM	307	246	506	0	96	36	88	1.08	1280.08
Total		3840	2844	6194	0	1136	420	1056	13.06	15503.06
Setpt Tot		3780	2784	6144	0	1140	420	1056	13.20	15337.20

Nill

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

Challan No.: 342

Date: 5/10/19

Suppliers Bill No.: RMC/19-20/35

Suppliers Bill Date: 16/10/19

Inward No.: 342

In Time: _____

Purchase Order No.: _____

Party Challan No.: 440139

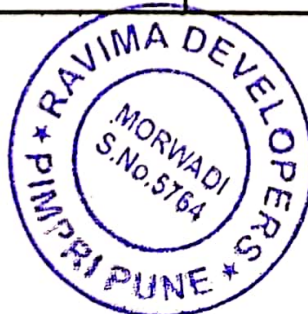
M/s. Ingawale Patil Construction Co

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
	M15 Concrete	6	m ³

Vehicle No. MH14GU

0260

Received the material as above
store keeper



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

IPCC

D.N - 140

C/o. Ravima Developers

DC. No. 139

Date : 5/10/19

1) Location : Morwadi

2) Grade of Concrete : M15

3) Transit Mixer No : MH14 GU-1868

4) Quantity : PUMP/MANUAL

5) Load Quantity : 6m³

6) Cumulative Quantity : 12m³

7) Despatch Time @ Concrete Plant: 1:02 PM

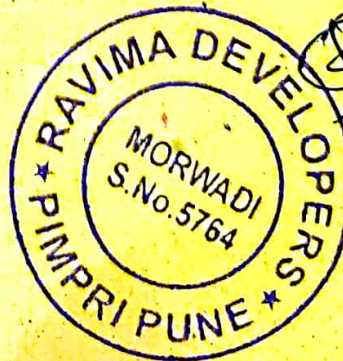
8) Entry Of Mixer at Site : Hours :

9) Exit of Mixer from Site : Hours :

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

Shendekar

Customer Singnature with Seal



5/10/2019
footing
work
Sw15, 16, 19, 8
CA

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 : 140

Date : 05/10/2019

Time : 12:41 PM

Pages : Page 1 of 1

Customer Name : Ravima Developer

Site Address : Nill

Recipe Name : M15

Order No : 0

Strength : 0

Driver Name : SUDHKAR

Vehicle No : MH14GU1868

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 : 0.63

Cycle No.	Set Points	328	232	497	0	95	30	78	1.43	1261.43
	Time	20MM	10MM	C SAND	SAND	CEMENT	F ASH	WATER	ADMIX	Total
1	12:41 PM	355	309	560	0	94	30	79	1.17	1428.17
2	12:43 PM	363	193	505	0	96	30	78	1.57	1266.57
3	12:44 PM	321	242	472	0	92	29	77	1.42	1234.42
4	12:46 PM	341	233	482	0	97	29	78	1.44	1261.44
5	12:47 PM	329	264	533	0	98	30	78	1.42	1333.42
6	12:48 PM	322	182	506	0	93	32	78	1.48	1214.48
7	12:50 PM	329	261	478	0	99	31	79	1.38	1278.38
8	12:51 PM	338	219	494	0	91	28	77	1.45	1248.45
9	12:52 PM	316	253	516	0	95	29	78	1.42	1288.42
10	12:53 PM	349	216	495	0	94	30	79	1.44	1264.44
11	12:54 PM	311	238	490	0	97	31	77	1.50	1245.50
12	12:55 PM	330	246	508	0	92	30	78	1.37	1285.37
Total		4004	2856	6039	0	1138	359	936	17.06	15349.06
Setpt Tot		3936	2784	5964	0	1140	360	936	17.16	15137.16

Nill

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

Challan No.: 341

Date: 5/10/19

Suppliers Bill No.: RMC/19-20/35

Suppliers Bill Date : 16/10/19

Inward No.: 341

In Time : _____

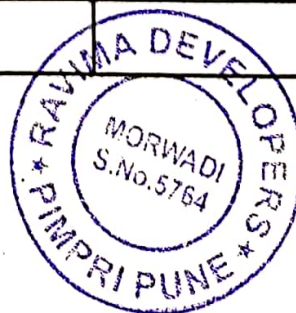
Purchase Order No.: _____

Party Challan No. : 139140

M/s. Ingawale Patil Construction Co.

Vehicle No. MH 14 GU
0260 1868

Received the material as above
store keeper



Aksh

Authorised Signatory

8. Only items & Qualities mentioned in Purchase Order will be accepted at site, the same will be complete delivery
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



PURCHASE ORDER

PO No :	93
PO Date :	10/12/2019
Project Name :	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra
Delivery Address:	MORWADI CHOWK ,PIMPRI,PUNE
Concern Person:	SURYAWANSHI ASHOK
Site Contact :	9922404079

Consignee INGAWALE PATIL CONSTRUCTION COMPANY

Contact Person: INDRASEN SHELAR

Contact No : 7972625067

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 M15 GRADE - CU.MTRS		12.00	Cu.Mtrs	3,700.00	Inclusive Tax	44,400.00
Material Amount :							44,400.00
Transport:							8,000.00
Other Charges 1							0.00
Other Charges 2							0.00
Loading / Unloading Amount:							0.00
Tax Amount :							0.00
Other Tax Amount :							1,440.00
Total Amount (INR):							53,840.00
Credit Days :							45

RUPEES FIFTY-TWO THOUSAND FOUR HUNDRED ONLY

Special terms & Condition:

Transport charges are added as pumping charges, so Kindly consider it as pumping charges



PURCHASE ORDER

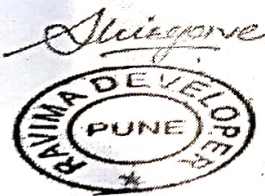
PO No : 93
PO Date : 10/12/2019
Project Name : THE WORK CLUB
GST No : 27AASFR5116L1ZN Maharashtra

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

Yash

For Ravima Developers

Authorized Signatory

Page 2 of 2