Highrise

Purchase Bills

Project	**THE WORK CLUB**	**Bill_No**	RMC/19-20/35	**Inward Date**	16/10/2019
Supplier	**INGAWALE PATIL CONSTRUCTION COMPANY**	**Bill Date**	16/10/2019	**Due Date**	30/11/2019
Address:		**CST No**			
		LST No			

PO 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
S.Tax	720.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	44,400.00
Others :	8,000.00
Total Taxes :	1,440.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	53,840.00
Cr.Note No : 0.00	-
Net Bill Amount :	**53,840.00**

Remark :

16/10/2019
Bill Generated in ERP.

Prepared By Checked By Approved By

1

14/12/2019

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 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		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
ROUNDED OFF		-0.08
GRAND TOTAL		53840

Invoice Value (In Figures)	Rs. 53840
Invoice Value (In Words)	Rs. Fifty Three Thousand Eight Hundred Fourty Only

Receiver Signature

16/10/2019
B/n Recd at site.

Authorised Signatory

Subject to Pune Jurisdiction only

Kindly arrage the payment at the earliest

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

Authorised Signatory

RAVIMA DEVELOPERS MORWADI S.No.57 PIMPRI PUNE

M/S INGAWALE PATIL CONSTRUCTION CO. PUNE 411016

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 Developers

DC. No. ~~138~~ 139

Date : 5/10/19

1) Location : Morwadi.

2) Grade of Concrete : M15

3) Transit Mixer No : MH 14 GU - 0260

4) Quantity : PUMP/~~MANUAL~~

5) Load Quantity : $6m^3$

6) Cumulative Quantity : $6 m^3$

7) Despatch Time @ Concrete Plant: 11:20AM

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

RAVIMA DEVELOPERS
MORWADI
S.No.5764
PIMPRI PUNE

05/10/19

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.Haveli, 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	CEMENT	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. : ~~140~~ 139

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

RAVIMA DEVELOPERS ★ MORWADI S.No.57/64 PIMPRI PUNE ★

Authorised Signatory

Delivery Challan

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

IPCC

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

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 : $6m^3$

6) Cumulative Quantity : $12m^3$

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)
Chandkar

Customer Singnature with Seal

RAVIMA DEVELOPERS
MORWADI
S.No.5764
PIMPRI PUNE

05/10/2019
Footing work
SW15,16,9,8
C4,28

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

Scanned by CamScanner

Ingawale Patil Construction Co.

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

Tal.Haveli, 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

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

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. : ~~139~~ 140

M/s. Ingawale Patil Construction Co.

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

Vehicle No. MH 14 GU ~~0260~~ 1868

Received the material as above
store keeper

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

Authorised Signatory

8. Only items & Qualities mentioned in Purchase Order will be accepted at site, The same will be complete ...
9. Please attach orignal 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

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	93
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
Contact No : 7972625067
Email : ipccpune@gmail.com
GST NO : 27AAAFI6736M1ZO 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 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

2o, 4%

RAVIMA
Build Smart Build Strong

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 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 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 orignal 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 .

RAVIMA DEVELOPER PUNE

Purchase Manager

Yash

For Ravima Developers

Authorized Signatory