

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

CC

IN No.	:- 27AAAF16736M120	INVOICE No.	:- RMC/19-20/45
STATE	:- MAHARASHTRA	INVOICE DATE.	:- 01/11/2019
PAN	:- AAAF16736M	CUSTOMER PO NO.	:- 0
STATE CODE	:- 27	CUSTOMER PO DATE	:-
		CUSTOMER CODE	:- 93

DETAILS OF RECEIVER (BILLED TO)

Ravima Developers		GSTN	:- 27AASFR5116L12N
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		31/10/2019	237	M-40	PUMPING	6.00	CUM	3686.44	22118.64
2		31/10/2019	239	M-40	PUMPING	6.00	CUM	3686.44	22118.64
3		31/10/2019	240	M-40	PUMPING	6.00	CUM	3686.44	22118.64
4		31/10/2019	241	M-40	PUMPING	6.00	CUM	3686.44	22118.64
5		31/10/2019	242	M-40	PUMPING	6.00	CUM	3686.44	22118.64
6									
7									
8									
9									
10									
11									
12									

TOTAL QTY

30 CUM

ACCESSABLE VALUE

110593.2

Bank Details for payment :

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

FREIGHT

0

PUMP

CHARGES

0

SUB TOTAL

110593.2

CGST

9%

9953.4

SGST

9%

9953.4

IGST

0%

0

Invoice Value (In Figures)

Rs. 130500

ROUNDED OFF

0

Invoice Value (In Words)

Rs. One Lakh Thirty Thousand Four Hundred Ninty Nine Only

GRAND TOTAL

130500

Receiver Signature

Subject to Pune Jurisdiction only

Kindly arrange the payment at the earliest

Authorised Signatory

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

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

DC. No. 237Ravima DeveloperDate : 31/10/20191) Location : Morwadli2) Grade of Concrete : M403) Transit Mixer No : MH1460-1323

4) Quantity : PUMP/MANUAL

5) Load Quantity : 6 m³6) Cumulative Quantity : 6 m³

7) Despatch Time @ Concrete Plant:

8) Entry Of Mixer at Site :

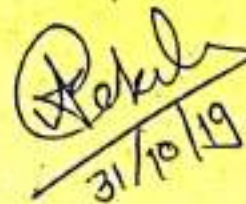
Hours : 1:00 pm

9) Exit of Mixer from Site :

Hours:

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

Customer Singnature with Seal


31/10/19

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

Order Quant
No. Of Cycl
Production
Due
Cement G
Wtr/Cmt

78	2.50
TER	ADMIX
78	2.48
79	2.5
77	2.4
78	2.4
78	2.
78	2.
78	2
78	2
78	
78	
77	
135	
136	

Delivery Challan
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

DC No. - 257
DC. No. 239

Ravima Developer

Date: 31/10/19

1) Location :

2) Grade of Concrete :

3) Transit Mixer No :

4) Quantity : PUMP/MANUAL

5) Load Quantity :

6) Cumulative Quantity :

7) Despatch Time @ Concrete Plant:

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)
31/10/19

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

Order Q
No. Of
Produc

Cem
Wtr

78
TER A
78
79
77
78
78
78
78
78
78

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

DC. No. 240

Ravindra Developers

Date:

31-10-19

1) Location :

2) Grade of Concrete :

3) Transit Mixer No :

m40

4) Quantity : PUMP/MANUAL

4614 0471

5) Load Quantity :

6) Cumulative Quantity :

6 m³

7) Despatch Time @ Concrete Plant:

8) Entry Of Mixer at Site :

4:45 P.M.

9) Exit of Mixer from Site :

Hours:

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

Customer Singnature with Seal

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

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

DC. No.

241

Ravindra Deverolkar

Date :

31-10-19

1) Location :

2) Grade of Concrete :

3) Transit Mixer No : M 40

4) Quantity : PUMP/MANUAL 4 CID 1323

5) Load Quantity :

6) Cumulative Quantity : 6 m³

7) Despatch Time @ Concrete Plant:

8) Entry Of Mixer at Site :

6: Hours PM

9) Exit of Mixer from Site :

Hours:

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

Customer Singnature with Seal

B. D. D.

Ravindra
31/10/19

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

Delivery Challan**Ingawale Patil Construction Co.(RMC Division)**

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

DC. No.

362

Date :

31/10/19

1) Location :

2) Grade of Concrete :

3) Transit Mixer No :

M40

4) Quantity : PUMP/MANUAL

4440260

5) Load Quantity :

m³

6) Cumulative Quantity :

6

m³

7) Despatch Time @ Concrete Plant:

8) Entry Of Mixer at Site :

8: Hours m

9) Exit of Mixer from Site :

Hours:

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

Customer Singnature with Seal


31/10/19

- 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

DC No - 254

To: Ravima DeveloperDC. No. 237Date : 31/10/20191) Location : Morwad2) Grade of Concrete : M403) Transit Mixer No : MH14 GD-43234) Quantity : PUMP/MANUAL5) Load Quantity : 6 m³6) Cumulative Quantity : 6 m³7) Despatch Time @ Concrete Plant: 1:00pm

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


31/10/19T = 6 m³
Retaining Wall

- 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.Havelli, Dist. pune

Docket Report

Docket No : 254

Date : 31/10/2019

Time : 12:34 PM

Pages : Page 1 of 1

Customer Name : Ravima Developer

Site Address : Nill

Recipe Name : M40

Order No : 0

Strength : 0

Driver Name : kamble

Vehicle No : MH14GD4323

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 : 0.35

Cycle No.	Set Points	355	198	420	0	190	30	78	2.50	1273.50
	Time	20MM	10MM	C SAND	SAND	CEMENT	FASH	WATER	ADMIX	Total
1	12:35 PM	375	247	426	0	190	21	78	2.48	1339.48
2	12:39 PM	405	138	389	0	192	30	79	2.52	1235.52
3	12:41 PM	360	284	527	0	190	37	77	2.47	1477.47
4	12:45 PM	361	158	315	0	189	34	78	2.49	1137.49
5	12:46 PM	366	207	466	0	189	19	78	2.52	1327.52
6	12:47 PM	343	179	427	0	190	33	78	2.51	1252.51
7	12:50 PM	352	216	335	0	189	36	78	2.50	1208.50
8	12:51 PM	354	188	491	0	193	32	78	2.50	1338.50
9	12:53 PM	368	172	541	0	187	31	78	2.49	1379.49
10	12:54 PM	343	258	286	0	191	30	78	2.51	1188.51
11	12:55 PM	358	194	433	0	191	29	78	2.55	1285.55
12	12:56 PM	221	211	426	0	193	32	77	2.44	1162.44
Total		4206	2452	5062	0	2284	364	935	29.98	15332.98
Setpt Tot		4260	2376	5040	0	2280	360	936	30.00	15282.00

Nill

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

No.: 272

Date: 31/10/19

Suppliers Bill No.: RMC/19-20/45

Suppliers Bill Date : 1/11/19

Inward No.: 272

In Time : 1:50 pm

Purchase Order No.: R0188

Party Challan No. : 254

M/s. Ingawale Patil Construction Co.

Vehicle No. MH14GD
4323
Received the material as above
store keeper




31/10/19
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.puneEmail: ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

DC No - 257

To. Ravima DeveloperDC. No. 239Date: 31/10/191) Location: Moxwadi2) Grade of Concrete: M403) Transit Mixer No: MH14GV-02604) Quantity: PUMP/MANUAL5) Load Quantity: 6m³6) Cumulative Quantity: 12m³7) Despatch Time @ Concrete Plant: 3:12 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


31/10/19T₂ = 6m³
Retaining Wall

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

7 PM

Order C
No. O
ProducCeme
Wtr/C

78	2
ER	ADM
78	2
78	2
78	2
78	2
78	2
79	2
77	2
78	2
78	2
78	2
79	2
78	2
7	2
6	2

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

Docket Report

Docket No : 257

Date : 31/10/2019

Time : 02:47 PM

Pages : Page 1 of 1

Customer Name : Ravima Developer

Site Address : Nill

Recipe Name : M40

Order No : 0

Strength : 0

Driver Name : THORE

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 : 0.35

Cycle No.	Set Points	355	198	420	0	190	30	78	2.50	1273.50
	Time	20MM	10MM	C SAND	SAND	CEMENT	FASH	WATER	ADMIX	Total
1	02:48 PM	420	248	374	0	194	31	78	2.52	1347.52
2	02:48 PM	374	164	468	0	189	32	78	2.45	1307.45
3	02:51 PM	354	227	360	0	190	28	78	2.48	1239.48
4	02:53 PM	359	185	426	0	187	29	78	2.55	1266.55
5	02:54 PM	344	216	465	0	189	31	78	2.47	1325.47
6	02:55 PM	357	190	440	0	192	27	79	2.53	1287.53
7	02:57 PM	362	188	449	0	189	31	77	2.48	1298.48
8	02:58 PM	350	215	392	0	191	31	78	2.51	1259.51
9	03:00 PM	358	177	354	0	189	29	78	2.54	1187.54
10	03:01 PM	355	217	489	0	191	32	78	2.41	1364.41
11	03:02 PM	353	192	332	0	190	24	79	2.53	1172.53
12	03:03 PM	356	191	477	0	191	33	78	2.55	1328.55
Total		4342	2410	5026	0	2282	358	937	30.02	15385.02
Setpt Tot		4260	2376	5040	0	2280	360	936	30.00	15282.00

Nill

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

Plan No.: 273
Suppliers Bill No.: RMC/19-20/45
Inward No.: 273
Purchase Order No.: RD/88

Suppliers Bill Date : _____

Inward No.: 273

In Time: 4:00 pm

Purchase Order No.: RD/88

Party Challan No. : 257

M/s. Ingawale Patil Construction Co.

Vehicle No. MH14 GU
0260
Received the material as above
store keeper




31/10/19
Authorised Signatory

Delivery Challan**3****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.puneEmail : ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020C/o. Ravima Developer DC. No. 240Date : 31-10-19

1) Location :

2) Grade of Concrete : m403) Transit Mixer No : MH14GU0471

4) Quantity : PUMP/MANUAL

5) Load Quantity : 6^{m3}6) Cumulative Quantity : 18^{m3}7) Despatch Time @ Concrete Plant: 4.44 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

31/10/19T3 = 6^{m3}
Retaining wall &
lift wall
Paradi

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

3 PM

Order

No. C

Produ

Ceme

Wtr/C

78	2
TER	AD
77	2
79	2
79	2
78	2
80	2
75	2
79	2
79	2
75	2
79	2
78	2
7	2
5	2

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

Docket Report

Docket No : 258

Date : 31/10/2019

Time : 04:18 PM

Pages : Page 1 of 1

Customer Name : Ravima Developar

Order Quantity : 0.00 M3

Site Address : Nill

No. Of Cycles : 12

Recipe Name : M40

Production Qty : 6.00 M3

Order No : 0

Due Qty : 0.00 M3

Strength : 0

Cement Grade : Nill

Driver Name : kamble

Wtr/Cmt Ratio : 0.35

Vehicle No : MH14GU0471

Cycle No.	Set Points	355	198	420	0	190	30	78	2.50	1273.50
	Time	20MM	10MM	C SAND	SAND	CEMEN	F ASH	WATER	ADMIX	Total
1	04:19 PM	408	254	379	0	192	26	77	2.44	1338.44
2	04:24 PM	374	175	459	0	189	31	79	2.55	1309.55
3	04:26 PM	360	203	370	0	190	34	79	2.49	1238.49
4	04:27 PM	344	207	449	0	190	24	78	2.49	1294.49
5	04:28 PM	354	192	440	0	191	27	80	2.51	1286.51
6	04:30 PM	354	191	445	0	189	34	75	2.52	1290.52
7	04:31 PM	353	213	366	0	189	30	79	2.43	1232.43
8	04:33 PM	369	190	498	0	189	32	79	2.55	1359.55
9	04:34 PM	348	190	438	0	194	30	75	2.44	1277.44
10	04:36 PM	361	212	431	0	190	29	79	2.58	1304.58
11	04:42 PM	361	190	524	0	187	25	78	2.47	1367.47
12	04:43 PM	356	206	262	0	192	41	77	2.51	1136.51
Total		4342	2423	5061	0	2282	363	935	29.98	15435.98
Setpt Tot		4260	2376	5040	0	2280	360	936	30.00	15282.00

Nill

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

Challan No.: 274
Suppliers Bill No.: RMC/19-20/45
Inward No.: 274
Purchase Order No.: R0188

Suppliers Bill Date : 11/11/19

Party Challan No. : 240

M/s. Ingawale Patil Construction Co.

Vehicle No. MH14GU
0471




31/10/19
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

c/o. Ravima Developer DC. No. 259
241Date : 31-10-19

1) Location :

2) Grade of Concrete : m 403) Transit Mixer No : MH14GD4323

4) Quantity : PUMP/MANUAL

5) Load Quantity : 6^{m3}6) Cumulative Quantity : 24^{m3}7) Despatch Time @ Concrete Plant: 6:02 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


31/10/19T₄ = 6m³
Lift wall Pardi

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

Docket Report

Docket No : 259

Date : 31/10/2019

Time : 05:43 PM

Pages : Page 1 of 1

Customer Name : Ravima Developer

Site Address : Nill

Recipe Name : M40

Order No : 0

Strength : 0

Driver Name : kamble

Vehicle No : MH14GD4323

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 : 0.35

Cycle No.	Set Points	355	198	420	0	190	30	78	2.50	1273.50
	Time	20MM	10MM	C SAND	SAND	EMENT	FASH	WATER	ADMIX	Total
1	05:44 PM	415	250	427	0	191	30	78	2.45	1393.45
2	05:45 PM	365	154	406	0	191	26	78	2.52	1222.52
3	05:47 PM	359	235	458	0	190	31	79	2.46	1354.46
4	05:48 PM	371	182	362	0	187	30	79	2.55	1213.55
5	05:49 PM	331	212	420	0	193	30	76	2.50	1264.50
6	05:50 PM	372	199	469	0	188	29	79	2.51	1338.51
7	05:52 PM	363	178	393	0	191	32	78	2.49	1237.49
8	05:53 PM	342	229	394	0	191	31	76	2.46	1265.46
9	05:55 PM	360	171	431	0	190	31	80	2.50	1265.50
10	05:56 PM	354	224	411	0	190	27	80	2.52	1288.52
11	05:57 PM	349	169	407	0	189	34	75	2.49	1225.49
12	05:58 PM	353	229	453	0	190	33	77	2.51	1337.51
Total		4334	2432	5031	0	2281	364	935	29.96	15406.96
Setpt Tot		4260	2376	5040	0	2280	360	936	30.00	15282.00

Nill

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

Challan No.: 275

Date: 31/10/19

Suppliers Bill No.: RMC/19-20/45

Suppliers Bill Date : 1/11/19

Inward No.: 275

In Time : 6:30 pm

Purchase Order No.: RP/88

Party Challan No. : 259

M/s. Ingawale Patil Construction Co.

Vehicle No. MH14 GP

4323

Received the material as above
store keeper



Arshad

Authorised Signatory

Delivery Challan

(5)

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 Havell, Dist.pune
Email : ipccpune@gmail.com Gst no: 27AAAFI6736M1Z0
mob. 8484884900 / 9756202020

C/o. Ravina Developer DC. No. 260
242Date : 31-10-19

1) Location :

2) Grade of Concrete : m403) Transit Mixer No : MH14640260

4) Quantity : PUMP/MANUAL

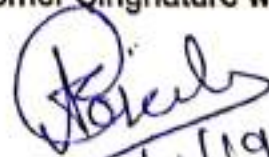
5) Load Quantity : 6^{m3}6) Cumulative Quantity : 30^{m3}7) Despatch Time @ Concrete Plant: 8:20 pm

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

31/10/19TS=6^{m3}Sat 10, 15, 16, 8

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

PM

Order
No.
Prod

Cem
Wtr

78

ER AD

78

78

78

78

78

78

77

80

76

78

79

79

37

36

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

Docket Report

Docket No : 260

Date : 31/10/2019

Time : 07:53 PM

Pages : Page 1 of 1

Customer Name : Ravima Developer

Site Address : Nill

Recipe Name : M40

Order No : 0

Strength : 0

Driver Name : THORE

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 : 0.35

Cycle No.	Set Points	355	198	420	0	190	30	78	2.50	1273.50
	Time	20MM	10MM	C SAND	SAND	CEMENT	FASH	WATER	ADMIX	Total
1	07:54 PM	410	247	390	0	194	21	78	2.75	1342.75
2	07:56 PM	356	176	443	0	187	33	78	2.27	1275.27
3	07:57 PM	372	218	529	0	189	31	78	2.43	1419.43
4	07:59 PM	366	185	310	0	191	34	78	2.49	1166.49
5	08:00 PM	354	205	434	0	190	29	78	2.54	1292.54
6	08:04 PM	347	202	386	0	199	28	78	2.46	1232.46
7	08:05 PM	352	175	390	0	194	31	77	2.51	1221.51
8	08:06 PM	360	209	458	0	189	34	80	2.49	1332.49
9	08:07 PM	340	213	431	0	189	33	76	2.50	1284.50
10	08:08 PM	368	178	427	0	190	29	78	2.55	1272.55
11	08:10 PM	345	208	516	0	188	28	79	2.45	1366.45
12	08:11 PM	358	192	369	0	191	35	79	2.52	1226.52
Total		4328	2408	5083	0	2281	366	937	29.96	15432.96
Setpt Tot		4260	2376	5040	0	2280	360	936	30.00	15282.00

Nill

		PURCHASE ORDER					
		PO No :	94				
		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 : 27AAAF16736M1ZO 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 & Description	Brand	Qty	Unit	Rate	Tax Name	Amount(RS)
1	RMC M40 GRADE -CU.MTRS 31.10.2019IPCC		30.00	Cu.Mtrs	4,350.00	Inclusive Tax	130,500.00
Material Amount :							130,500.00
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 ONE LAC THIRTY THOUSAND FIVE HUNDRED ONLY							

PURCHASE ORDER

PO No : 94
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

Purchase Bills					Highrise		
Project	THE WORK CLUB				Bill No	RMC /19-20 / 45	
Supplier	INGAWALE PATIL CONSTRUCTION COMPANY				Bill Date	01/11/2019	
Address:					CST No		
					LST No		
					Inward Date	01/11/2019	
					Due Date	16/12/2019	
Bill No.	Bill Date	Qty. No	Qty. Date	Rate	Ch. No	Amount	
RMC M40 GRADE -CU.MTRS							
6438	30.00	244	14/12/2019	6.00	237	26,100.00	
RMC M40 GRADE -CU.MTRS							
6438	30.00	245	14/12/2019	6.00	239	26,100.00	
RMC M40 GRADE -CU.MTRS							
6438	30.00	246	14/12/2019	6.00	240	26,100.00	
RMC M40 GRADE -CU.MTRS							
6438	30.00	247	14/12/2019	6.00	241	26,100.00	
RMC M40 GRADE -CU.MTRS							
6438	30.00	248	14/12/2019	6.00	242	26,100.00	
						Material Total :	130,500.00
						Others :	0.00
						Total Taxes :	0.00
						Transport Extra :	-
						L/U, OC 1, OC2 :	0.00
						Others 1 :	0.00
						Others 2 :	0.00
						Bill Amount :	130,500.00
						Cr Note No : 0.00	-
						Net Bill Amount :	130,500.00
Tax Details							
E.T	-						
S.Tax	-						
V15%	-						
V 5%	-						
OCT3%	-						
CST	-						
Ces	-						
V 14.	-						
A/C Purchase Voucher no: 8							
Remark :							
14/12/2019 Prepared By Checked By Approved By							