Purchase Bills *Highrise*

Project	THE WORK CLUB	**Bill_No**	INV -19-20 / 4216
Supplier	AGRAWAL AGENCIES	**Bill Date**	14/12/2019
Address:		**CST No**	
		LST No	
Inward Date	24/12/2019	**Due Date**	24/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM								
6597	4,840.00	525	25/01/2020	4,840.00	38.20	INV / 4216	13/12/2019	184,888.00
STEEL TMT 25 MM								
6597	2,580.00	526	25/01/2020	2,580.00	38.20	INV / 4216	13/12/2019	98,556.00
STEEL TMT 16 MM								
6597	4,400.00	527	25/01/2020	4,400.00	38.20	INV / 4216	13/12/2019	168,080.00
STEEL TMT 20 MM								
6597	6,380.00	528	25/01/2020	6,380.00	38.20	INV / 4216	13/12/2019	243,716.00
STEEL TMT 32 MM								
6597	310.00	529	25/01/2020	310.00	39.40	INV / 4216	13/12/2019	12,214.00

Tax Details

E.T	-	Material Total :	707,454.00
S.Tax	-	Others :	0.00
V15%	-	Total Taxes :	0.00
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 :	707,454.00
		Cr.Note No : 0.00	-
		Net Bill Amount :	**707,454.00**

A/C Purchase Voucher no: 0

Remark :

25/01/2020 Prepared By Checked By Approved By

2

TAX INVOICE

(Under Rule 1 Read with Section 31 of thr CGST Bill 2017)

ORIGINAL FOR RECIPIENT

Agrawal Agencies

Since-1988

Add. : Survey No. 81/3, Shivane, Tal. Haveli, Dist. Pune - 411 023. **State :** Maharashtra, State Code : 27, India.

E-mail : agrawal.mittalpune@gmail.com
agrawalpune@gmail.com

Phones : 7066028120 / [illegible] / 110.

GSTN No. : 27AACFA0823D1Z5 **PAN -** AACFA0823D

Involve No. : INV/19-20/4216	**Dated :** 14-Dec-2019
Buyer's Order No. :	**Dated :**
Vehicle No. MH-12-HD-4612	**E-Way Bill No. :** 2511 6328 5751
Other Reference(s) VISHAL KHODKE-15	**Terms of Payment** 37 DAYS

Buyer :

RAVIMA DEVELOPER(PR1110)
1ST FLOOR,OFF.NO.108,JEWEL SQUARE
KOREGAON PARK,PUNE-411001

PAN No.: AASFR5116L
GST No.: 27AASFR5116L1ZN

Consignee :

RAVIMA DEVELOPER
SITE-FINOLEX CHOWK,
PIMPARI PUNE-410506
GST No.: 27AASFR5116L1ZN

Sr. No.	Description of Goods	HSN / SAC CODE	Quantity	Rate	Per	Disc. %	Amount Rs. Ps.
1	000014 (12 MM TMT STEEL)	7214	4,840.000 K.G.	32.38	K.G.		1,56,719.20
2	000015 (16 MM TMT STEEL)	7214	4,400.000 K.G.	32.38	K.G.		1,42,472.00
3	000016 (20 MM TMT STEEL)	7214	6,380.000 K.G.	32.38	K.G.		2,06,584.40
4	000017 (25 MM TMT STEEL)	7214	2,580.000 K.G.	32.38	K.G.		83,540.40
5	000018 (32 MM TMT STEEL)	7214	310.000 K.G.	33.39	K.G.		10,350.90
	CGST						53,970.03
	SGST						53,970.03
	ROUNDING OFF						0.04
			TOTAL				7,07,607.00

STEEL
THERMEX TMT BAR / STRUCTURAL STEEL
AAJAY
CPVC, UPVC, SWR & UDS PIPES & FITTINGS

Amount in Words
INR Seven Lakh Seven Thousand Six Hundred Seven only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	5,99,666.90	9%	53,970.03	9%	53,970.03	1,07,940.06
Total	5,99,666.90		53,970.03		53,970.03	1,07,940.06

Tax Amount (in words) : **INR One Lakh Seven Thousand Nine Hundred Forty and Six paise Only**

TERMS & CONDITIONS OF SALE :

1) Payment should be made within due date otherwise 24% p.a. interest will be charged.
2) Subject to PUNE Jurisdiction.
3) Cheque Return Charges Rs. 500/ or 2% whichever is more.

Declaration : We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

E.&.O.E.

Our Bank Details :

1) **Bank Name :** The Cosmos Co-op. Bank Ltd.
2) **Branch :** Kothrud, Pune - 38.
3) **A/c. No. :** 004105117100061
4) **IFSC :** COSB0000004.

Received goods in good condition

Receivers Signature

For Agrawal Agencies

Authorised Signatory

Agrawal Agencies

॥श्री॥

S. No. 81/3, Shivane, Tal-Haveli, Dist. - Pune - 411 023.
Godown - 7066028110 / 25290807 / 25290050 Fax - 25294261

Wholesalers in Builders Materials.

No. : 27AACFA0823D1Z5

DELIVERY CHALLAN

Ravima Smart Build Strong
Pimpari

Challan No. :

Delivery Date : 13/12/19

Code No. :

No.	Particulars	Numbers of Bundles	Qty. (KGS)
	REINFORCEMENT STEEL		
01	06 MM	—	—
02	08 MM	—	—
03	10 MM	—	—
04	12 MM	57	4840
05	16 MM	57	4400
06	20 MM	71	6380
07	25 MM	55 bar	2580
08	32 MM	04 bar	310
09	BINDING WIRE	—	—
Vehicle No. : MH-12/HD-4612	TOTAL		18.510

Note : 1) Please ensure correct checking of weight / number of bundles. Our responsibility ceases once vehicle leaves your premises. 2) Weight variation ± 0.5% to be accepted.

CUSTOMER CONTACT NO. :

Received the goods in good condition

10:00 am

Receivers Signature / Stamp / Mobile No.

(P) RAVIMA DEVELOPERS ★ MORWADI S.No.5764 ★ PIMPRI PUNE ★

For Agrawal Agencies

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

llan No.: 340 | Date : 13/12/19

pliers Bill No.: | Suppliers Bill Date :

vard No.: 340 | In Time : 10:00 am

rchase Order No.: | Party Challan No. :

/s. Agrawal Agencies

R. NO.	DESCRIPTION		TOTAL QTY. RECEIVED	UNITS
	Diameter of bar.	Theoretical weight as per site challan Nos. (kg)	Weight as per supplier Challan (kg)	Wt. weigh bridge Challan
1)	12 mm	4870.08	4840	
2)	16 mm	4322.88	4400	
3)	20 mm	6287.76	6380	
4)	25 mm	2541.00	2580	
5)	32 mm.	303.408	310	
	Total	= 18325.128 kg	= 18510 kg	
		= 18.325 MT.	= 18.510 MT	18.455 MT

Vehicle No. MH 12 HD 4612

Received the material as above
store keeper

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

Authorised Signatory

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Mahalaxmi Steel Corporation

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

WEIGH - BRIDGE **40 TONS CAPACITY**

NO. : 7859 COPY NO. : VEHICLE NO. : MH12HD4612
GES Rs. : 150 SUOOLIER :

S : Kg. DATE : TIME :
26225 13/12/2019 09:54
: Kg. DATE : TIME :
7770 13/12/2019 12:51
: 18455 Kg. ND

Tmule
OPERATOR'S SIGNATURE

❋ गाडी काट्यावर असताना वजनाची नोंद घेण्याची जबाबदारी तुमची राहील. ❋

Scanned by CamScanner

OMSAIRAM STEELS & ALLOYS PVT. LTD.
Regd. Office / Works : F1, 2, 3, 8, 9, 10, Phase II, Addl. M.I.D.C. Jalna - 431 203
Ph : (02482) 221233 / 220323, Tele / Fax : 221123, 221523, 221623
Email : umaqst500@gmail.com, omsairam.steel@rediffmail.com
WWW.UMAQST.COM

CML-7990304 [redacted] [redacted]

QST & CRS BARS
Trusted Creations...

TEST CERTIFICATE FOR UMA QST STEEL BARS FOR CONCRETE REINFORCEMENT

Test Certificate No. OSR-5253 Date 11-12-2019

To M/s. AGRAWAL AGENCIES

We certify that the material described below fully confirms to IS : 1786-2008 Chemical Composition and Mechanical properties of the products tested In accordance with scheme of Testing and Inspection contained in the BIS Certification Marks Licence No. CMIL - 7990304 as indicated against Each order No., Etc.

(PLEASE REFER TO IS : 1786 - 2008 [redacted] FOR DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULTS

Order No. & Date	Section (Nominal size) mm	Cast/ Lot No.	Quantity (MT)	CHEMICAL ANALYSIS								MECHANICAL PROPERTIES									
				C%	S%	P%	S&P%	CE%	Strength Ening Element%	Alloying Elements %	Nitrogen Content %	0.2%Proof Stress/YS N/mm2min	0.2% Proof Stress/YS N/mm2max	Tensile Strength N/mm2	TS/YS Ratio	Elong ation %	Total Elongation at Maximum Force%	Bend Test	Rebend Test	Grade of Steel	Remark
1	12	OSR-C-166		0.190	0.038	0.048	0.086	(-)	(-)	(-)	(-)	(-)	565.00	665.50	1.18	20.60	(-)	OK	OK	Fe-500	OK
2	16	OSR-D-188		0.210	0.036	0.047	0.083	(-)	(-)	(-)	(-)	(-)	554.30	666.80	1.20	19.50	(-)	OK	OK	Fe-500	OK
3	20	OSR-E-90		0.220	0.035	0.044	0.079	(-)	(-)	(-)	(-)	(-)	569.30	678.40	1.19	19.80	(-)	OK	OK	Fe-500	OK
4	25	OSR-F-61		0.200	0.039	0.049	0.088	(-)	(-)	(-)	(-)	(-)	566.90	679.20	1.20	19.70	(-)	OK	OK	Fe-500	OK
5	32	OSR-H-20		0.210	0.037	0.047	0.084	(-)	(-)	(-)	(-)	(-)	561.70	674.60	1.20	19.40	(-)	OK	OK	Fe-500	OK

QST & CRS BARS
Trusted Creations...

The material supplied confirms in the standard rolling & mass tolerance.

SGS Reviewed
Name: Nitvanjan Singitvar
Date & Sign.:
SGS India Pvt. Ltd., Nagpur.
The SGS Stamp and Signature merely represents receipt of the document and SGS makes no representations as to the accuracy, adequacy and/or completeness of ... party test laboratory results reports or certificate...

For : OMSAIRAM STEELS & ALLOYS PVT. LTD.

Quality Control Incharge

INVOICE NO. : 5835

TRUCK NO. : MH-12-HD-4612