Highrise

Purchase Bills

Project	THE WORK CLUB	**Bill_No**	INV / 19-20/ 5041
Supplier	AGRAWAL AGENCIES	**Bill Date**	28/01/2020
Address		**CST No**	
		LST No	

Inward Date 29/01/2020
Due Date 29/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 25 MM								
6889	2,500.00	683	05/03/2020	2,480.00	43.70	5041	27/01/2020	108,376.00
STEEL TMT 16 MM								
6889	8,646.00	684	05/03/2020	8,550.00	43.70	5041	27/01/2020	373,635.00
STEEL TMT 20 MM								
6889	2,489.00	685	05/03/2020	2,500.00	43.70	5041	27/01/2020	109,250.00
STEEL TMT 32 MM								
6889	2,838.00	686	05/03/2020	2,840.00	44.90	5041	27/01/2020	127,516.00
STEEL TMT 8 MM								
6889	4,512.00	687	05/03/2020	4,510.00	44.90	5041	27/01/2020	202,499.00

Tax Details

E.T	-
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cst	-
V 14	-

Material Total :	921,276.00
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un.OC LOCZ :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	921,276.00
Cr.Note No : 0.00	-
Net Bill Amount :	921,276.00

A/C Purchase Voucher no: 0

Remark :

25/01/2020.

Bill Generated on ERP

Prepared By

06/03/2020

Checked By

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE

1

05/03/2020

TAX INVOICE

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

ORIGINAL FOR RECIPIENT

...rawal Agencies
Since-1988
...rvey No. 81/3, Shivane, Tal/Haveli,
...ne - 411 023. State : Maharashtra,
...Code : 27, India.
...l : agrawal_mittal@vsnl.com
agrawalpune@gmail.com
...ones : 7066028120 / 122 / 110.
...STN No. : 27AACFA0823D1Z5 PAN - AACFA0823D

Invoice No. : INV/19-20/5041	Dated : 28-Jan-2020
Buyer's Order No. :	Dated :
Vehicle No. MH-12-EF-1029	E-Way Bill No. : 2911 7639 0440
Other Reference(s) VISHAL KHODKE-15	Terms of Payment 37 DAYS

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

PAN No.: AASFR5116L
GST No.: 27AASFR5116L1ZN

Consignee :
RAVIMA DEVELOPER
SITE-MORWADI CHOWK
PIMPARI PUNE-411017
GST No.: 27AASFR5116L1ZN

Sr. No.	Description of Goods	HSN / SAC CODE	Quantity	Rate	Per	Disc. %	Amount Rs. Ps.
1	OOO012 (8 MM TMT STEEL)	7214	4,510.000 K.G.	38.06	K.G.		1,71,650.60
2	OOO015 (16 MM TMT STEEL)	7214	8,560.000 K.G.	37.04	K.G.		3,16,892.00
3	OOO016 (20 MM TMT STEEL)	7214	2,500.000 K.G.	37.04	K.G.		92,600.00
4	OOO017 (25 MM TMT STEEL)	7214	2,480.000 K.G.	37.04	K.G.		91,859.20
5	OOO018 (32 MM TMT STEEL)	7214	2,840.000 K.G.	38.06	K.G.		1,08,090.40
	CGST						70,280.30
	SGST						70,280.30
	ROUNDING OFF						0.20
			TOTAL				9,21,453.00

Amount in Words
INR Nine Lakh Twenty One Thousand Four Hundred Fifty Three only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,80,892.20	9%	70,280.30	9%	70,280.30	1,40,560.60
7214 Total	7,80,892.20		70,280.30		70,280.30	1,40,560.60

Tax Amount (in words) : INR One Lakh Forty Thousand Five Hundred Sixty and Sixty 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.

Received goods in good condition

RAVIMA DEVELOPERS PIMPRI PUNE MORWADI S.NO. 264

30/1/2020
delivered
CRP

For Agrawal Agencies

Our Bank Details :
1) Bank Name : The Cosmos Co-op. Bank Ltd.
... Kothrud, Pune - 38.

Agrawal Agencies

॥ श्री ॥

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

Wholesalers in Builders Materials.

7AACFA0823D1Z5

DELIVERY CHALLAN

avima Build Smart Strong
Pimpri

Challan No. : 5041

Delivery Date : 27|01|2020

Code No. :

No.	Particulars	Numbers of Bundles	Qty. (KGS)
	REINFORCEMENT STEEL		
01	06 MM	—	—
02	08 MM	57	4510
03	10 MM	~~116~~	—
04	12 MM	—	—
05	16 MM	114	8550
06	20 MM	28	2500
07	25 MM	53 bar	2480
08	32 MM	37 bar	2840
09	BINDING WIRE	—	—

Vehicle No. : MH-12/EF-1029 TOTAL 20.880

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. : (PTO)

Received the goods in good condition

27/01/2020

Receivers Signature / Stamp / Mobile No.

RAVIMA DEVELOPERS * PIMPRI PUNE *

For Agrawal Agencies

AMBIKA WEIGH BRIDGE

B 6/2, 'H' Block, M.I.D.C., Pimpri, Pune 411 018. ● TEL. : (020) 27443714

50 TONS CAPACITY

.:	VEHICLE NO. :	MATERIAL	PURCHASER
0313	MH12EF1029		

GROSS	: 28050	Kg.	DATE	27-01-2020	TIME :	14:14
TARE	: 7290	Kg.	DATE	27-01-2020	TIME :	19:49
NETT	: 20760	Kg.	WD ND			

responsibility ceases once the Vehicle leaves the platform

CHARGES: 50/-

SIGN

Quality Control Incharge

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

426

n No.: ______ Date: 27/01/2020

iers Bill No.: INV/19-20/5041 Suppliers Bill Date: 28/01/2020

rd No.: 426 In Time: 2:50pm

:hase Order No.: 154. Party Challan No.: — 5041

s. Agrawal Agencies

SR. NO.	DESCRIPTION		TOTAL QTY. RECEIVED	UNITS
	Diameter of Steel	Theoretical wt of Steel as per sitemes.	Weight as per challan.	Weigh as per weigh challan.
1	8mm ϕ (57 Bundles)	4534.92 kg	4510 (kg)	
2	16 mm ϕ (114 Bundles)	8645.76 kg	8550 (kg)	
3	20 mm ϕ (28 Bundles)	2479.68 (kg)	2500 (kg)	
4	25 mm ϕ (53 Bar)	2448.6 (kg)	2480 (kg)	
5	32 mm (37 Bar)	2806.08 kg	2840 kg	20.760 kg
		20.924 MT	20.880 kg	

Vehicle No. MH 12 EF 1029

Received the material as above store keeper

RAVIMA DEVELOPERS MORWADI S.No.576A PIMPRI PUNE

Authorised Signatory

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

UMA QST & CRS BARS Trusted Creations...

TEST CERTIFICATE FOR UMA QST STEEL BARS FOR CONCRETE REINFORCEMENT

Test Certificate No. OSR-6249 Date 26-1-2020

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 - [redacted] 2008 FOR DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULTS

Order No. & Date	Section (Nominal size) mm	Cast/ Lot No.	Quantity (MT)	CHEMICAL ANALYSIS C%	S%	P%	S&P%	CE%	Strength Enhancing Elements%	Alloying Elements %	Nitrogen Content %	MECHANICAL PROPERTIES 0.2% Proof Stress/YS N/mm2min	0.2% Proof Stress/YS N/mm2max	Tensile Strength N/mm2	TS/YS Ratio	Elongation %	Total Elongation at Maximum Force%	Bend Test	Rebend Test	Grade of Steel	Remark
1	8	OSR-A-371		0.190	0.038	0.045	0.083	(-)	(-)	(-)	(-)	(-)	544.00	667.50	1.22	21.28	(-)	OK	OK	Fe-500	OK
2	16	OSR-D-229		0.200	0.039	0.044	0.083	(-)	(-)	(-)	(-)	(-)	557.00	655.40	1.18	19.70	(-)	OK	OK	Fe-500	OK
3	20	OSR-E-113		0.190	0.034	0.049	0.080	(-)	(-)	(-)	(-)	(-)	548.50	677.70	1.23	19.60	(-)	OK	OK	Fe-500	OK
4	25	OSR-F-76		0.218	0.037	0.048	0.085	(-)	(-)	(-)	(-)	(-)	560.00	650.80	1.15	19.80	(-)	OK	OK	Fe-500	OK
5	32	OSR-H-24		0.188	0.038	0.044	0.080	(-)	(-)	(-)	(-)	(-)	555.30	674.60	1.21	19.50	(-)	OK	OK	Fe-500	OK

INVOICE NO. : 7585

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

TRUCK NO. : MH-12-EF-1029

SGS
Name: Devendra Jouthary
Date & Sign:
SGS India Pvt. Ltd., Nagpur

For OMSAIRAM STEELS & ALLOYS PVT. LTD.

Quality Control Incharge

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	154
PO Date :	22/01/2020
Project Name	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra

Consignee	AGRAWAL AGENCIES
Contact Person:	Pransy Agrawal
Contact No :	
Email :	agrawalpune@gmail.com
GST NO :	27AACFA0823D1Z5 Maharashtra

Delivery Address:	MORWADI CHOWK ,PIMPRI,PUNE
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	Disc	Tax_Name	Amount(RS
1	STEEL TMT 25 MM Uma Make		(2480)	2,500.00	Kgs	43.70	0.00	Inclusive Tax	109,250.00
2	STEEL TMT 16 MM Uma Make		(8550)	8,646.00	Kgs	43.70	0.00	Inclusive Tax	377,830.20
3	STEEL TMT 20 MM Uma Make	(-)-11	(2500)	2,489.00	Kgs	43.70	0.00	Inclusive Tax	108,769.30
4	STEEL TMT 32 MM Uma Make	(-)-2	(2840)	2,838.00	Kgs	44.90	0.00	Inclusive Tax	127,426.20
5	STEEL TMT 8 MM Uma Make		(4510)	4,512.00	Kgs	44.90	0.00	Inclusive Tax	202,588.80

Material Amount :	925,864.50
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 :	0.00
Total Amount (INR):	925,864.50
Credit Days :	60

RUPEES NINE LAC TWENTY-FIVE THOUSAND EIGHT HUNDRED SIXTY-FIVE ONLY

Special terms & Condition:

RAVIMA

Build Smart Build Strong

PURCHASE ORDER	
PO No :	154
PO Date :	22/01/2020
Project Name	THE WORK CLUB
GST No :	27AASFR5116L1Z8 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 .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.

RAVIMA DEVELOPER PUNE

Purchase Manager

Yash

For Ravima Developers

Authorized Signatory