Highrise

Purchase Bills

Project THE WORK CLUB
Supplier AGRAWAL AGENCIES
Address:

Bill_No INV / 19-20-4300
Bill Date 19/01/2020
CST No
LST No

Inward Date 22/01/2020
Due Date 02/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 32 MM								
7402	1,550.00	701	05/03/2020	1,550.00	43.42	4300	19/12/2019	67,301.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	67,301.00
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	67,301.00
Cr.Note No : 0.00	-
Net Bill Amount :	67,301.00

Remark :

Ashok 06/03/2020

05/03/2020 Prepared By Checked By Approved By 1

Bill Generated
on ERP.

TAX INVOICE

(Under Rule 1 Read with Section 31 of the 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 / 122 / 110.

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

Invoice No. : INV/19-20/4300	**Dated :** 19-Dec-2019
Buyer's Order No. : RD/91	**Dated :** 18-Dec-2019
Vehicle No. MH-14-AS-9314	**E-Way Bill No. :** 2511 6462 0021
Other Reference(s) VISHAL KHODKE-50	**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
PIMPRI PUNE-411017
GST No.: 27AASFR5116L1ZN

Sr. No.	Description of Goods	HSN / SAC CODE	Quantity	Rate	Per	Disc. %	Amount Rs. Ps.
1	OOO018 (32 MM TMT STEEL)	7214	1,550.000 K.G.	36.80	K.G.		57,040.00
	32 x 20 bars						
	CGST						5,133.60
	SGST						5,133.60
	ROUNDING OFF						(-)0.20
			TOTAL				67,307.00

Amount in Words
INR Sixty Seven Thousand Three Hundred Seven only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	57,040.00	9%	5,133.60	9%	5,133.60	10,267.20
Total	57,040.00		5,133.60		5,133.60	10,267.20

Tax Amount (in words) : INR Ten Thousand Two Hundred Sixty Seven and Twenty 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

Sw.

TAX INVOICE

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

DUPLICATE FOR TRANSPORTER

Agrawal Agencies
Since-1986

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 / 122 / 110.
GSTN No. : 27AACFA0823D1Z5 **PAN -** AACFA0823D

Involve No. : INV/19-20/4300	Dated : 19-Dec-2019
Buyer's Order No. : RD/91	Dated : 18-Dec-2019
Vehicle No. MH-14-AS-9314	E-Way Bill No. : 2511 C4C2 0021
Other Reference(s) VISHAL KHODKE-50	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
PIMPRI PUNE-411017
GST No.: 27AASFR5116L1ZN

Sr. No.	Description of Goods	HSN / SAC CODE	Quantity	Rate	Per	Disc. %	Amount Rs. Ps.
1	OOO018 (32 MM TMT STEEL) / 32 x 20 bars	7214	1,550.000 K.G.	36.80	K.G.		57,040.00
	CGST						5,133.60
	SGST						5,133.60
	ROUNDING OFF						(-)0.20
	TOTAL						67,307.00

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

Amount in Words
INR Sixty Seven Thousand Three Hundred Seven only

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		57,040.00	9%	5,133.60	9%	5,133.60	10,267.20
7214	Total	57,040.00		5,133.60		5,133.60	10,267.20

Tax Amount (in words) : INR Ten Thousand Two Hundred Sixty Seven and Twenty paise Only

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2) Branch : Kothrud, Pune - 38.
3) A/c. No. : 004105117100061
4) IFSC : COSB0000004.

Received goods in good condition
RAVIMA DEVELOPERS MORWADI S.No.5764
Receivers Signature

For Agrawal Agencies
Authorised Signatory

SW.

Agrawal Agencies

S. No. - 81/3, Shivane, Mumbai - Banglore Highway,
Pune - 411 023. Ph. No. : - 7066028110 / 7066028111.

FULLY COMPUTERISED WEIGHING SCALE.

AVERY MAKE CAPACITY 30 TONS.
Approved by WEIGHT & MEASURES DEPT. OF MAHARASHTRA

Sr. No.	:	36	Date :	19/12/19
VEHICLE NO.	:	MH-14 AS9314		
SUPPLIER / PURCHASER	:	AA		
MATERIAL	:	STEEL		
GROSS WEIGHT (KGS)	:	4040.00	Time :	13:33:15
TARE WEIGHT (KGS)	:	5590.00	Time :-	13:33:42
NETT WEIGHT (KGS)	:	1550.00		

** Our Responsibility ceases once the vehicle leaves the platform

! THANK YOU !

Party's Signature

Operators Signature.

सत्यमेव जयते

Government of India

e-Way Bill

WAY BILL Details

Bill No: **2511 6462 0021** Generated Date:19/12/2019 10:05 AM Generated By: 27AAC FA082 3D1Z5 Valid Upto: 20/12/2019

: Road Approx Distance: 27km

: Outward - Supply Document Details: Tax Invoice - INV/19-20/4300 - 19/12/2019 Transaction type: Regular

Address Details

om	To
GSTIN : 27AAC FA082 3D1Z5 AGRAWAL AGENCIES MAHARASHTRA :: Dispatch From :: S.NO.81/3, shivanePUNE Pune,MAHARASHTRA-411023	GSTIN : 27AAS FR511 6L1ZN RAVINA DEVELOPER MAHARASHTRA :: Ship To : FINOLEX CHOWK PIMPRI Pune,MAHARASHTRA-411017

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	&	0.00	57040.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 57040.00 CGST Amt ₹ 5133.60 SGST Amt ₹ 5133.60 IGST Amt ₹0.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00 Total Inv.Amt ₹ 67307.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 19/12/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH14AS2014	Pune	19/12/2019 10:05 AM	27AACFA0823D1Z5	-	-

251164620021

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

llan No.: 351 Date : 19/12/19

pliers Bill No.: INV/19-20/4300 Suppliers Bill Date : 18/12/19

ard No.: 351 In Time : 12:30 pm

chase Order No.: RD/91 Party Challan No. : NA.

s. Agrawal Agencies.

L. O.	DESCRIPTION		TOTAL QTY. RECEIVED	UNITS
1)	Diameter of bar.	Theoretical wt as per site challan nos.	Supplier Challan wt.	Weigh challan weight.
	TMT Steel Fe500			
1)	32 mm Ø	1514.4 kg	1550 kg	1545 kg

Vehicle No. MH 14 AS 9314

Received the material as above
store keeper

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

19/12/19

Authorised Signatory

Scanned with CamScanner

SHYAMLAL IRON & STEEL CO.

WEIGH BRIDGE

B/3, 'H' Block, M.I.D.C., Pimpri, Pune 411 018. Tel 27450512, 7276417427

24 HOURS SERVICE | 40 TONS COMPUTERISED WEIGH BRIDGE

NO. 0491 VEHICLE NO. MH14AS9314 MATERIAL: SUPPLIER:

GROSS: 5590 Kg. DATE 19-12-2019 TIME 12:37

TARE: 4045 Kg. DATE 19-12-2019 TIME: 13:36

NETT: 1545 Kg. WD/ND

cates Manual weight CHARGES: 150/-

r responsibility ceases once the Vehicle leaves the platform. SIGN.

SHYAMLAL IRON & STEEL CO.

WEIGH BRIDGE

B/3, 'H' Block, M.I.D.C., Pimpri, Pune 411 018. Tel.27450512, 7276417427

24 HOURS SERVICE **40 TONS COMPUTERISED WEIGH BRIDGE**

NO: 0491 VEHICLE NO. MH14AS9314 MATERIAL: SUPPLIER:

GROSS: 5590 Kg. DATE 19-12-2019 TIME: 12:37

TARE. 4045 Kg. DATE 19-12-2019 TIME: 13:36

NETT: 1545 Kg. WD/ND

ates Manual weight CHARGES: 150/-

responsibility ceases once the Vehicle leaves the platform.

SIGN:

SHYAMLAL IRON & STEEL CO.

WEIGH BRIDGE

B/3, 'H' Block, M.I.D.C., Pimpri, Pune 411 018. Tel.27450512, 7276417427

24 HOURS SERVICE **40 TONS COMPUTERISED WEIGH BRIDGE**

NO. 0491	VEHICLE NO. MH14AS9314	MATERIAL:	SUPPLIER:
GROSS: 5590	Kg. DATE 19-12-2019	TIME: 12:37	
TARE. -	Kg. DATE	TIME:	
NETT.:	Kg. WD/ND		

+ QUE 50

...ates Manual weight CHARGES: 150/-

...responsibility ceases once the Vehicle leaves the platform. SIGN:

RAVIMA

10A, Jewel Square,
Next to Taj by Vivanta,
Koregaon Park , Pune - 411001
Ph -020 41214699

PURCHASE ORDER

P.O. No :-	RD/91
Date of P.O. :-	18/12/2019
Indent No -	
Indent Date -	
Name of Project :-	WORK CLUB
Type of Purchase :-	TMT STEEL BAR
G.S.T NO	27AASFR5116L1ZN
Delivery for site	PIMPRI
Concern Person	MR. Ashok Suryawanshi
Contact :-	9922404079

TO

AGRAWAL AGENCIES

OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS , BILL TO BE GENERATED ON THE NAME :- " A DEVELOPER "

No :- MR. VISHAL 9422[illegible]	Seller's Reference:
Date :-	Quotation No :-
Terms IMMEDIATE	Trade & Delivery Terms

No.	Goods /Services	Quantity REQUIRED	QUANTITY REQUIRED IN BUNDLE	WEIGHT (KG/MTR)	NO OF BAR IN BUNDLE	LENGTH OF EACH BAR	Rate	Discount	Amount
	32 MM TMT BAR	1.517	20	2.46	1	12 MTR	43424.00	0%	65874
								SUB TOTAL	65874
								Discount	0
								G.S.T 18%	INCLUSIVE
								LOADING	INCLUSIVE
								UNLOADING	INCLUSIVE
								DELIVERY SCHEDULE	IMMEDIATE
								GUARANTEE / WARRANTY	AS APPLICABLE
								PAYMENT SCHEDULE	60 Days
								GRAND TOTAL	65874

D TOTAL IN WORDS :- *SIXTY FIVE THOUSAND EIGHT HUNDRED AND SEVENTY FOUR RUPEES ONLY.*

ARKS:

LIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY .

ST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM SITE .

L SHALL BE OF FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE DIAMETER, NO OF BAR IN EACH BUNDLE AS PER THE APPROVED GHT STANDARD , IF FOUND TO BE OTHERWISE , SAME WILL BE DEBITED TO YOU'RE A/C.

L WILL NOT BE CONSIDERED FOR LOADING AFTER 5PM OF THE DAY ,SAME WILL BE UNLOADED IN THE NEXT WORKING DAY ,DURING THE COURSE OF ADING YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY,WE WILL AGAIN CHECK THE WEIGHT OF STEEL .

WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & WILL ISSUE G.R.N. AS STRINGENT OF TWO (WHICH EVER IS LESSER)

REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, WEIGHT PER BUNDLE AND TEST REPORT .

U SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE ,YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE DEPARTMENT .

ANTITY TOLERANCE : +/- 500KGS ON ABOVE ORDER, MORE THAN 500KGS WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER FORCE TO SUPPLY, THEN PAYMENT AND QUANTITY AS ER.

EIGHMENT OF THE STEEL TO BE DONE AT OUR OWN KATA ALSO

WE WILL CHECK THE STEEL AS PER IS STANDARD 1786-2008 WEIGHT CHART

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 .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.

RAVIMA

Build Smart Build Strong

PURCHASE ORDER

PO No : 178

PO Date : 24/02/2020

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

AGRAWAL AGENCIES

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

Person: Pranay Agrawal

No :

agrawalpune@gmail.com

NO: 27AACFA0823D1Z5 Maharashtra

Concern Person: SURYAWANSHI ASHOK

Site Contact : 9922404079

PLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL
MS & CONDITIONS, BILL TO BE GENERATED ON THE NAME **Ravima Developers**

Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
STEEL TMT 32 MM		1,550.00	Kgs	43.42	0.00	Inclusive Tax	67,301.00

Material Amount :	67,301.00
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 :	0.00
Total Amount (INR):	67,301.00
Credit Days :	60

RUPEES SIXTY-SEVEN THOUSAND THREE HUNDRED ONE ONLY

Special terms & Condition:

This is the PO for the material which has been delivered at site already before

RAVIMA

Build Smart Build Strong

PURCHASE ORDER	
PO No :	178
PO Date :	24/02/2020
Project Name	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra

...PPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL ...ERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME **Ravima Developers**

...rms & Conditions :

...he above prices are firm till delivery , no escalation is allowed in this regard

For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.

Material as per sample . All delivery challan should indiacte Purchase Order number

Actual quantity received & Accepted at site exclusive of breakages is taken into consideration

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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