GSTIN no.: 27AAGFR5116L1ZN

Ravima Developers

State : Maharashtra State Code: 27

RA Bill No.: 1

Name of Project	: THE WORK CLUB			
Name of Contractor	: ABBAS CHAUS			
Work Order No.	: 27		Executed By	: ABBAS CHAUS
Date of Bill	: 17/12/2019		Voucher No	:
GSTIN No.:		State: Maharashtra State Code: 27		

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	STEEL UNLOADING STEEL UNLOADING FOR THE MONTH DEC 2019 LABOUR FOR STEEL UNLOADING -DEC.19 SAC :	MT	39.50	300.00		36.92	36.92	0.00	11,076.00	11,076.00	93.47
	A TOTAL AMOUNT OF WORK DONE							0.00	11,076.00	11,076.00	

B	ADJUST FOR BASIC MATERIAL RATE VARIATION (+)	0.00
C	ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)	0.00
D	ADJUST CREDITS (-)	
E	ADJUST DEBITS (-)	
	Previous Amount: Current Amount Cumulative Amount	
F	TAXES (+)	0.00
	VAT	0.00
	SERVICE TAX	0.00
	GST	
	GST Details	

Details are attached Billwise breakdown Excel

RAVIMA DEVELOPERS • PIMPRI PUNE •

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	0.00		0.00		0.00

G	ADVANCE RECOVERY (-)	0.00
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	11,076.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	11,076.00

W/o Total Amt	Total RA Bill Amt	Total Ret Amt
0.00	11,076.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
	19/12/2019 Details are attached with this bill.	Ajhuja			

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THE WORK CLUB

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

BILL BOOK

Date : 19/12/2019.

Name of Contractor: Abbas chaus.

Nature of Work: - steel unloading and shifting ofupto site steelyard.

Period of Working: Dec 2019

BLDG NO.	PREVIOUS BILL	CURRENT BILL	TOTAL BILL	REMARKS
Ravima				
The				
work	—u—	11,076=00	11,076=00	
club				
Community Hall				
Development Work				
Department Work				
Others				
Grand Total				
Debit				
Net Certified Amount		11,076=00		

Gross Bill : 11,076=00

Less Retention : —

Balance Rs. : —

Less Advance : —

Net Payable Rs. : 11,076=00

Sanctioned Rs. :

Less : T.D.S. :

Amount Paid Rs. :

Cheque No. :

Dated :

Prepared By 19/12/2019.

Checked By

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

Sanctioned By

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RAVIMA DEVELOPER

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

ABSTRACT SHEET

Date : 17/12/2019

Name of Contractor Abbas chaus.

Page No. : 1

Name of Work — steel Unloading and shifting work.

ITEM NO.	DESCRIPTION	QUANTITY UNIT	RATE Rs.	RATE Ps.	PER UNIT	AMOUNT Rs.	AMOUNT Ps.
A	steel unloading and Shifting upto steel yard. from Main gate.						
1)	13/12/2019 - steel Recd.	18.510	300	00	M.T	5553	00
2)	17/12/2019 - steel Recd.	18.410	300	00	M.T	5523	00
			Total Amount =			11076	00
			with Tax.				

17/12/2019

Details are attached.

RAVIMA DEVELOPERS MORWADI S.NO.57... PIMPRI PUNE

RAVIMA DEVELOPER

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

MEASUREMENT SHEET

Date : 17/12/2019

Bldg. No. : Work club

Page No. : 1

Name of Work : - Steel unloading and shifting work.

ITEM NO.	DESCRIPTION	NO.	LENGTH L	BREADTH B	DEPTH OR HEIGHT H	QUANTITY	TOTAL
A	Steel unloading &						
	shifting to steel yard						
	from gate.						
*	Date - 13/12/2019 - Steel Recd						
*	party challan No :- —						
*	weigh slip NO :- 7859.					18.510	M.T.
*	RO NO. RD - 90 :-	1					
*	GRN NO. :- . 340						
B	Date 17/12/2019 Steel Recd.						
*	party challan No :- —						
*	weigh slip No :- 7870						
*	PO NO. :- - RD/90					18.410	M.T.
*	GRN NO :- 350	01					
						36.920	M.T.

Details are attached with this Bills.

17/12/2019

RAVIMA DEVELOPERS MORWADI S.NO. 5764 PIMPRI PUNE

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

Challan No.: 340

Date : 13/12/19

Suppliers Bill No.:

Suppliers Bill Date :

Inward No.: 340

In Time : 10:00 am

Purchase Order No.:

Party Challan No. :

M/s. Agrawal Agencies

SR. 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 • MORWADI S.No.5764 • PIMPRI PUNE •

Authorised Signatory

GRN For Reference.

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

Mahalaxmi Steel Corporation

Unit II, Plot No. 68, A. II, Block, Pimpri, Pune 411018

Tel.: (020) 27471092, 9011147590

WEIGH BRIDGE AT BHOSARI

VEHICLE NO. MH-12-DJ-4612

SERIAL NO. : 7859

CHARGES Rs. : 150

GROSS : 26225 DATE 13/12/2019 TIME 22:54

TARE : 7770 DATE 13/12/2019 TIME 12:51

NETT : 18455

OPERATOR SIGNATURE

❋ गाडी काट्यावर असताना वजनाची नोंद घेण्याची जबाबदारी तुमची

weigh slip

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Agrawal Agencies

S. No. 81/3, Shivane, Tal-Haveli, Dist. - Pune - 411 023.
Godown - 7060020110 / 25290807 / 25290050 Fax - 25204261
Wholesalers in Builders Materials.

GST No. : 27AACFA0823D1Z5

DELIVERY CHALLAN

M/s. Ravima Smart Build Strong.
Pimpri

Challan No. :
Delivery Date : 16/12/19
Code No. :

Sr. No.	Particulars	Numbers of Bundles	Qty. (KGS)
	REINFORCEMENT STEEL		
01	06 MM	—	—
02	08 MM	95	7550
03	10 MM	141	10860
04	12 MM	—	—
05	16 MM	—	—
06	20 MM	—	—
07	25 MM	—	—
08	32 MM	—	—
09	BINDING WIRE		
	TOTAL		18.410

Vehicle No. : MH-12 DG-4620

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. (PTO)

CUSTOMER CONTACT NO. :

Received the goods in good condition

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE

RAVIMA DEVELOPERS PIMPRI PUNE

For Agrawal Agencies

Receivers Signature / Stamp / Mobile No.

GRN
for Reference

[illegible]VIMA DEVELOPER

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

GOODS RECEIVED NOTE

Challan No.: 350

Suppliers Bill No.:

Inward No.: 350

Purchase Order No.:

M/s. Agrawal Agencies.

Date : 17/12/19

Suppliers Bill Date :

In Time : 9:30 am

Party Challan No. :

SR. NO.	DESCRIPTION		TOTAL QTY. RECEIVED	UNITS
	Diameter of bar.	Theoretical wt as per site Challan (Nos)	Weight as per supplier challan.	wt as per weigh challan
1)	8mm	7558.2	7550	
2)	10mm	11539.44	10860	
	Total =	19097.64 kg	18410 kg	
	=	19.097 MT	18.410 MT	18.385 MT

Vehicle No. MH12 DG 4620

Received the material as above store keeper

GRN

KAVIMA DEVELOPERS MORWADI S.No.6764 PIMPRI PUNE

KAVIMA DEVELOPERS [illegible] PIMPRI PUNE

Authorised Signatory

Mahalaxmi Steel Corporation

Unit II :Plot No. 66, A. H. Block, Pimpri, Pune 411 018.
Tel. : (020) 27471992, 9881077005

WEIGH - BRIDGE **40 TONS CAPACITY**

SERIAL NO. : 7870 COPY NO. : VEHICLE NO. : MH12DG4620
CHARGES Rs. : 150 SUOOLIER :

GROSS :	25910	Kg.	DATE :	17/12/2019	TIME :	09:29
TARE :	7525	Kg.	DATE :	17/12/2019	TIME :	14:55
NETT :	18385	Kg.		ND		

Jmule
OPERATOR'S SIGNATURE

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

00
850.00
0.00
11850.00
Y ONLY.

RAVIMA

[illegible] Jewel Square,
[illegible]
[illegible] Park, Pune - 41[illegible]
Ph: [illegible]

PURCHASE ORDER

P.O. No :- RD /91
Date of P.O. :- 10/12/2019
Indent No :- ERP
Indent Date :- 09/12/2019
Name of Project :- WORK CLUB
Type of Purchase :- TMT STEEL BAR
G.S.T NO 27AASFR[illegible]

CONSIGNEE

M/

AGRAWAL AGENCIES

agrawalpune@gmail.com

Delivery for site Address :- FINOLEX CHOWK NEXT TO HOTEL SUPREME, PIMPRI
Concern Person MR ASHOK
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 DEVELOPER "

Contact No :- MR. VISHAL 70660[illegible] | Seller's Reference:
Quotation Date :- | Quotation No :-
Delivery Terms: IMMEDIATE | Trade & Delivery Terms

Item No.	Goods /Services		Quantity REQUIRED In ton	QUANTITY REQUIRED IN BUNDLE	WEIGHT(KG/MTR)	NO OF BAR IN BUNDLE	LENGTH OF EACH BAR	Rate	Disc	Amount
1	8 MM TMT BAR	(ansa)	7.454	93	0.39	17	12 MTR	39400	0%	295204
2	10 MM TMT BAR	(ansa)	10.995	135	0.62	11	12 MTR	39200	0%	430009
3	12 MM TMT BAR	(ansa)	4.779	56	0.89	8	12 MTR	38200	0%	182550
4	16 MM TMT BAR	(ansa)	4.323	57	1.58	4	12 MTR	38200	0%	165129
5	20 MM TMT BAR	(ansa)	6.489	73	2.46	3	12 MTR	38200	0%	247980
6	25 MM TMT BAR	(ansa)	2.593	56	3.85	1	12 MTR	38200	0%	99053
7	32 MM TMT BAR	(ansa)	0.303	4	6.321	1	12 MTR	39400	0%	11938

TRANSPORT	INCLUSIVE
SUB TOTAL	1421840
Discount	0.00
G.S.T 18%	INCLUSIVE
LOADING	INCLUSIVE
UNLOADING	INCLUSIVE
DELIVERY SCHEDULE	IMMEDIATE
GUARANTEE / WARRANTY	AS APPLICABLE
PAYMENT SCHEDULE	60 DAYS
GRAND TOTAL	1421840

GRAND TOTAL IN WORDS :- FOURTEEN LAKHS TWENTY ONE THOUSAND EIGHT HUNDRED AND FOURTY RUPEES ONLY.

NOTE :1] KINDLY SEND THE MATERIAL IN TWO TRIPS AS BELOW
"1ST TRIP - 12MM, 16MM, 20MM, 25MM, 32MM"
"2ND TRIP - 8MM, 10MM"

PLEASE CONTACT ON SITE BEFORE DISPATCH ON REGARDING SPACE FOR UNLOADING AND VEHICLE SIZE.
SUPPLIER MUST PROVIDE LAB TEST REPORT AT THE TIME OF DELIVERY .
IF TEST REPORTS OF MATERIAL FAILS THE WHOLE RESPONSIBILITY IS ON SUPPLIER TO TAKE BACK MATERIAL FROM SITE .
[illegible] NO OF BAR IN EACH BUNDLE AS PER THE APPROVED WEIGHT STANDARD
STEEL SHALL BE IN FULL STANDARD LENGTH OF 12MTR AND SHALL MATCH THE NO OF BUNDLE OF RESPECTIVE DIAMETER,
IF FOUND TO BE OTHERWISE , SAME WILL BE DEBITED TO YOUR A/C .

[illegible] YOU ARE RESPONSIBLE FOR ANY TYPE OF LOSS OR THEFT AND NEXT DAY WE WILL AGAIN CHECK THE WEIGHT OF STEEL .
UNLOADING [illegible] WILL ISSUE G.R.N AS STRONGEST OF TWO (WHICH EVER IS LOWER)
WE WILL CROSS CHECK BUNDLE & BUNDLE WEIGHT AS PER NORMS & [illegible] WEIGHT PER BUNDLE AND TEST REPORT .
WE REQUIRE FACTORY CHALLAN MENTIONING THE NO OF BUNDLE, [illegible]
YOU SHALL SUPPLY THE SAME MAKE AS SPECIFIED ABOVE .YOU SHALL TAKE PRIOR APPROVAL FROM PURCHASE DEPARTMENT .
QUANTITY TOLERANCE : +/- [illegible] ABOVE ORDER. MORE THAN [illegible] WILL NOT BE ACCEPTED ON SITE & IF SUPPLIER FORCES TO SUPPLY, THEN PAYMENT AND QUANTITY AS PER 3 WEIGHMENT OF THE STEEL TO BE DONE AT OUR OWN RATE ALSO
WE WILL CHECK THE STEEL AS PER IS STANDARD 1786:2008 WEIGHT CHART
* The above prices are firm till delivery , no escalation is allowed in this regard
[illegible] order and conditions are considered as accepted

1. For any queries , if supplier [illegible] Purchase Order number.
2. Material as per sample , All delivery challan should indicate [illegible] into consideration
3. Actual quantity received & Accepted [illegible] Make Size & Site Name Should be mentioned.
4. On Delivery Challan / Bill , Purchase Order no. [illegible] will be deducted from the bill.
5. All [illegible] defective [illegible] quality material [illegible] except Sunday & holidays
6. Delivery [illegible] accepted on all working days between [illegible]
7. Payment is effective by Crossed Account Payee Cheque only
8. [illegible] The same will be complete [illegible] only
9. Only items & Qualities mentioned in Purchase Order will be accepted [illegible] & your challan with concerned bill
10. Please attach original Purchase Order form with our original challan (G.R.N) [illegible]
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. Payments will be done after 60 days.

[signature]
PURCHASE MANAGER

RAVIMA DEVELOPERS PIMPRI PUNE
[illegible]

AUTHORISED SIGNATORY

RAVIMA
Building Smart Building Strong

Ravima Developers
Finolex Chowk Morwadi, Next to Supreme Restaurant
27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

Work Order

TO,
ABBAS CHAUS
CHICHWAD PUNE , Pit. No- , Contact Person- ABBAS CHAUS , Contact No - 9923708445

Work Order No. 27
WO Date: 13/12/2019
Kind Attn. : ABBAS CHAUS
GSTIN no.:
PAN No :

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
1	STEEL UNLOADING STEEL UNLOADING FOR THE MONTH DEC.2019 LABOUR FOR STEEL UNLOADING -DEC.19	39.50	MT	300.00	11850.00

Contract Amount (A)	11850.00
Total GST (B)	0.00
Total (A + B)	11850.00

RUPEES ELEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY.

GENERAL TERMS & CONDITIONS :-

1 All material should be get approved from Project In Charge before application.
2 Measurement of actual work done shall be taken time to time jointly by company's engg. & contractor & shall be record the samein measurement sheet. Whatever be the difference in qty. of work order & actual work done shall be paid / recover after successful completion of entire work of bldg.
3 You will keep your Engineer at site & joint measurement will be recorded in measurement book.
4 You will clean the site after completion of work . If not cleaning charges will be debited to you.
5 Follow all the safety precautions at site & government regulation like labour insurance, minimum wages, child labour & any type of accident in your scope.
6 You will maintain all the required tools & tackles with proper mechanical staff.
7 Employer will provide water & electricity at site.
8 The employer will not be responsible for any power cut at site.
9 You will maintain a progress bar chart & present an activity schedule to the employer before starting the work.
10 You will submit a proper gurantee card for the work carried out.
11 All the work will be carried out as per the direction of structural consultant. Any rework will be carried out at your cost.
12 You will submit running bills by fortnightly.
13 You will maintain house keeping during the work.
14 Contractor will remain responsible for any accidents during executions and transeports and travelling
15 All work shall be carried out upto the full satisfaction of Project In charge.

* Gaurav sir, approved this work order on ERP. Hence sign workorder not attached.

PAYMENT TERMS & CONDITIONS :-

1 Bill will be accepted for completed work only as per mentioned in payment schedule.
2 Deduction for Retention Amount as applicable
3 Deduction for TDS & other taxes as applicable.

Accepted By Agency	Project Incharge	Chief Engineer	HOD-CRM	Director
	13/12/2019			

RAVIMA DEVELOPERS * PIMPRI PUNE * MORWADI