Purchase Bills

Highrise

Project THE WORK CLUB
Supplier SPARKLE AERATED WATER PVT. LTD.
Address:

Bill_No 1452
Bill Date 30/09/2019
CST No
LST No

Inward Date 01/11/2019
Due Date 10/11/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
WATER JAR 20 LTR.							05/09/2019	
6259	28.00	178	03/12/2019	3.00	33.60	11925		100.80
WATER JAR 20 LTR.							11/09/2019	
6259	28.00	179	03/12/2019	4.00	33.60	11961		134.40
WATER JAR 20 LTR.							17/09/2019	
6259	28.00	180	03/12/2019	2.00	33.60	11999		67.20
WATER JAR 20 LTR.							23/09/2019	
6259	28.00	181	03/12/2019	3.00	33.60	16545		100.80

Tax Details

E.T	24.19
S.Tax	24.19
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	403.20
Others :	0.00
Total Taxes :	48.38
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	451.58
Cr.Note No : 0.00	-
Net Bill Amount :	451.58

Remark :

03/12/2019 Prepared By Checked By Approved By

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

.RKLE AERATED WATER PVT. LTD. 019-020 .STRIBUTORS PACKAGED DRINKING WATER) .RISHIKESH CHAMBERS" CHAKAN-TALEGAON ROAD, .O. CHAKAN, TAL-KHED, DIST PUNE- 410 501 .AN No. AAICS0222R GSTIN/UIN: 27AAICS0222R1Z1 State Name : Maharashtra, Code : 27 E-Mail : sawpl@hotmail.com	Invoice No. **1452**	Dated **30-Sep-2019**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **1452**	Other Reference(s)
Buyer **RAVIMA DEVLOPERS MORWADI** MORWADI PIMPRI GSTIN/UIN : 27ABAFM4825G1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Date	Vehicle No.	Challan No.	Quantity	Rate	per	Amount
1	**R.S.20 Ltr.Jar**	2201	**5-9-2019**	**MH-8300**	**11925**	3	33.60		**100.80**
2	**R.S.20 Ltr.Jar**	2201	**11-9-2019**	**MH-8300**	**11961**	4	33.60		**134.40**
3	**R.S.20 Ltr.Jar**	2201	**17-9-2019**	**MH-8300**	**11999**	2	33.60		**67.20**
4	**R.S.20 Ltr.Jar**	2201	**23-9-2019**	**MH-8300**	**16545**	3	33.60		**100.80**
									403.20
			SALES CGST @ 6%						**24.19**
			SALES SGST @ 6%						**24.19**
				Round Up					**0.42**
				Total		**12**			**₹ 452.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Hundred Fifty Two Only

Current Balance : **1,016.00 Dr**

Company's PAN : **AAICS0222R DATE.19.02.2003**

VAT Declaration

I/We here by certify that My/Our registration certificate under the MVAT Act 2002, is in force on the date on which the sale of good specified in this tax invoice is made by Me/Us and that transation of sale covered by this tax invoice has been effected by Me/Us & shall be accounted for in the turnover of sales while filling of return of due tax, if any payable on the sales has been paid or shall be paid .Remarks:

for SPARKLE AERATED WATER PVT. LTD. 019-020

SPARKLE AERATED WATER PVT. LTD. * CHAKAN *

Authorised Signatory

SUBJECT TO RAJGURUNAGAR JURISDICTION

This is a Computer Generated Invoice

Scanned by CamScanner

Sparkle

ROYALSTAR

Aerated Water Pvt.Ltd.

Hrishikesh Chambers,Chakan - Talegaon Road,P. O. Chakan - 410 501, Dist. Pune.
Mob.:7620600734/76/78/75/47/69 Email : sawpl@hotmail.com

33,60

Name : Ravima Developers Address : Moshwadi Pune

Phone No.: रविमा डेव्हलपर्स Month Sep-19

Date	Challan No.	Delivered Refilled Jar	Received Empty Jar	Closing Stock	Receiver's Stamp & Signature
05/9/19	11925	03	03	07	Gaikwad
11/9/19	11961	04	04	07	[illegible]
17/9/19	11949	02	02	07	Gaikwad
23/9/19	16545	03	03	07	Gaikwad
TOTAL		12			

Sparkle
Aerated Water Pvt. Ltd.

Hrishikesh Chambers,
Chakan - Talegaon Road,
P. O. Chakan - 410 501, Dist. Pune.
Mob.:7620600734/76/78/75/47/69
Email : sawpl@hotmail.com

Delivery Challan

Challan No. 11925

Date : 05/9/2019

M/s. रविभा मारेवाडी पुणे

Vehicle No : MH 148300

Description	Delivered Refilled Jar	Received Empty Jar
20 Ltr. Jar -	03	03
1000 ml -		
500 ml -		
300 ml -		
Clear Pot -		
Hot & Cold Dispenser -		
Jar Deposit -		

Receivers Name

Gaikwad

Signature / Co. Stamp

For : **Sparkle Aerated Water Pvt. Ltd.**

22
97

Sparkle
Aerated Water Pvt. Ltd.

Hrishikesh Chambers,
Chakan - Talegaon Road,
P. O. Chakan - 410 501, Dist. Pune.
Mob.:7620600734/76/78/75/47/69
Email : sawpl@hotmail.com

Delivery Challan

Challan No. : **11961**

Date : 11/9/2019

M/s. पाविमा इंडस्ट्रीज मारावाडी
Rajma [illegible]

Vehicle No : MH14 8300

Description	Delivered Refilled Jar	Received Empty Jar
20 Ltr. Jar -	04	04
1000 ml -		
500 ml -		
300 ml -		
Clear Pot -		
Hot & Cold Dispenser -		
Jar Deposit -	04	04

Receivers Name [illegible]

Signature / Co. Stamp

For : **Sparkle Aerated Water Pvt. Ltd.**

[signature]

Scanned by CamScanner

22
97

Sparkle
Aerated Water Pvt. Ltd.

Hrishikesh Chambers,
Chakan - Talegaon Road,
P. O. Chakan - 410 501, Dist. Pune.
Mob.:7620600734/76/78/75/47/69
Email : sawpl@hotmail.com

Delivery Challan

Challan No. : 11999

Date : 17/9/2019 [illegible]

M/s. Ravima [illegible]
रविमा मारवाडी [illegible]

Vehicle No : MH14 8300

Description	Delivered Refilled Jar	Received Empty Jar
20 Ltr. Jar -	02	02
1000 ml -		
500 ml -		
300 ml -		
Clear Pot -		
Hot & Cold Dispenser -		
Jar Deposit -	02	02

Receivers Name

Gaikwad

Signature / Co. Stamp

For : Sparkle Aerated Water Pvt. Ltd.

Scanned by CamScanner

Sparkle
...ted Water Pvt. Ltd.
...ikesh Chambers,
...akan - Talegaon Road,
...O. Chakan - 410 501, Dist. Pune.
Mob.:7620600734/76/78/75/47/69
Email : sawpl@hotmail.com

Delivery Challan

Challan No. : 16545

Date : 23/1.2019

M/s. Raviraj ...
रविराज मोरवाडी ...

Vehicle No : MH14 8300

Description	Delivered Refilled Jar	Received Empty Jar
20 Ltr. Jar -	03	03
1000 ml -		
500 ml -		
300 ml -		
Clear Pot -		
Hot & Cold Dispenser -		
Jar Deposit -		

Receivers Name

Gaikwad

Signature / Co. Stamp

For : **Sparkle Aerated Water Pvt. Ltd.**

GRN Register

From Date 02/11/2019 ToDate 03/12/2019

Highrise

GRN No	GRN Date	GRNType	Material	Recd. Qty		Amount	PO Sr No	PO Qty	Rate	ChallanNo	ChallanDt	Status
THE WORK CLUB												
SPARKLE AERATED WATER PVT. LTD.												
178	03/12/2019	Purchase	WATER JAR 20 LTR.	3.00	Nos	112.90	80	28.00	37.63	11925	05/09/2019	Normal
Recd. Store	WORK CLUB - OTHER MATERIAL STO			Remark							Veh. No	MH 8300
179	03/12/2019	Purchase	WATER JAR 20 LTR.	4.00	Nos	150.53	80	28.00	37.63	11961	11/09/2019	Normal
Recd. Store	WORK CLUB - OTHER MATERIAL STO			Remark							Veh. No	MH 8300
180	03/12/2019	Purchase	WATER JAR 20 LTR.	2.00	Nos	75.26	80	28.00	37.63	11999	17/09/2019	Normal
Recd. Store	WORK CLUB - OTHER MATERIAL STO			Remark							Veh. No	MH 8300
181	03/12/2019	Purchase	WATER JAR 20 LTR.	3.00	Nos	112.90	80	28.00	37.63	16545	23/09/2019	Normal
Recd. Store	WORK CLUB - OTHER MATERIAL STO			Remark							Veh. No	MH 8300
			Subtotal	12.00		451.58						
			Projectwise Subtotal	12.00		451.58						
			Grand Total	12.00		451.58						