Purchase Bills

Highrise

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

Bill_No 1596
Bill Date 31/10/2019
CST No
LST No

Inward Date 31/10/2019
Due Date 03/11/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
WATER JAR 20 LTR.								
6259	28.00	182	03/12/2019	4.00	33.60	15213	03/10/2019	134.40
WATER JAR 20 LTR.								
6259	28.00	183	03/12/2019	4.00	33.60	15251	10/10/2019	134.40
WATER JAR 20 LTR.								
6259	28.00	184	03/12/2019	4.00	33.60	16101	15/10/2019	134.40
WATER JAR 20 LTR.								
6259	28.00	185	03/12/2019	4.00	33.60	16160	23/10/2019	134.40

Tax Details

E.T	32.24
S.Tax	32.24
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	537.60
Others :	0.00
Total Taxes :	64.48
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	602.08
Cr.Note No : 0.00	-
Net Bill Amount :	602.08

Remark :

03/12/2019 Prepared By Checked By Approved By

TAX INVOICE

L Requisition Raised in ERP.

(ORIGINAL FOR RECIPIENT)

SPARKLE AERATED WATER PVT. LTD. 019-020 (DISTRIBUTORS PACKAGED DRINKING WATER) "HRISHIKESH CHAMBERS" CHAKAN-TALEGAON ROAD, P.O. CHAKAN, TAL-KHED, DIST PUNE- 410 501 PAN No. AACICS0222R GSTIN/UIN: 27AAICS0222R1Z1 State Name : Maharashtra, Code : 27 E-Mail : sawpl@hotmail.com	Invoice No. **1596**	Dated **31-Oct-2019**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **1596**	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	3-10-2019	MH-8300	15213	4	33.60		134.40
2	**R.S.20 Ltr.Jar**	2201	10-10-2019	MH-8300	15251	4	33.60		134.40
3	**R.S.20 Ltr.Jar**	2201	15-10-2019	MH-8300	16101	4	33.60		134.40
4	**R.S.20 Ltr.Jar**	2201	23-10-2019	MH-9400	16160	4	33.60		134.40
									537.60
			SALES CGST @ 6%						32.24
	Less :		*SALES SGST @ 6%*						32.24
				Round Up					(-)0.08
				Total		16			**₹ 602.00**

Amount Chargeable (in words)

Indian Rupees Six Hundred Two Only

E. & O.E

Current Balance : **1,618.00 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 filing 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

Authorised Signatory

SUBJECT TO RAJGURUNAGAR JURISDICTION

This is a Computer Generated Invoice

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. : 15213

Date : 03/10/2019

M/s. R9VM & Deettopell
RVNIMN [illegible]

Vehicle No : MH14DM8300

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

Gaikwad

Signature / Co. Stamp

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

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. : 15251

Date : 10/10/2019

M/s. Ravindra Deshpande

RAVINDRA Deshpande

Vehicle No : MH14DM8300

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

AKASH

Signature / Co. Stamp

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

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. : 16101

Date : 15/10/2019

M/s. Ravima Developers

Vehicle No : MH14DM8300

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

15/10/19

Signature / Co. Stamp (MH14DM8300)

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

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.: 16160

Date : 23/10/19

M/s Ravima Developers
Morwadi

Vehicle No : 9400

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		

Receivers Name

RAVIMA DEVELOPERS
MORWADI
S.No.5764
PIMPRI PUNE

Signature / Co. Stamp

For : Sparkle Aerated Water Pvt. Ltd.

ROYALSTAR

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

33.60

Name : Ravima Developers Address : Moshwadi

Phone No.: Month Oct - 19

Date	Challan No.	Delivered Refilled Jar	Received Empty Jar	Closing Stock	Receiver's Stamp & Signature
03/10/19	15213	04	04	07	Gaikwad
10/10/19	15251	04	04	07	AKASH
15/10/19	16101	04	04	07	[illegible]
23/10/19	18160	04	04	07	[illegible]
TOTAL					

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GRN Register

From Date 01/11/2018 ToDate 02/12/2020

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
182	03/12/2019	Purchase	WATER JAR 20 LTR.	4.00 Nos	150.53	80	28.00	37.63	15213	03/10/2019	Normal
Recd. Store	WORK CLUB - OTHER MATERIAL STO			Remark						Veh. No	MH 8300
183	03/12/2019	Purchase	WATER JAR 20 LTR.	4.00 Nos	150.53	80	28.00	37.63	15251	10/10/2019	Normal
Recd. Store	WORK CLUB - OTHER MATERIAL STO			Remark						Veh. No	MH 8300
184	03/12/2019	Purchase	WATER JAR 20 LTR.	4.00 Nos	150.53	80	28.00	37.63	16101	15/10/2019	Normal
Recd. Store	WORK CLUB - OTHER MATERIAL STO			Remark						Veh. No	MH 8300
185	03/12/2019	Purchase	WATER JAR 20 LTR.	4.00 Nos	150.53	80	28.00	37.63	16160	23/10/2019	Normal
Recd. Store	WORK CLUB - OTHER MATERIAL STO			Remark						Veh. No	MH 8300
			Subtotal	28.00	1053.70						
			Projectwise Subtotal	28.00	1,053.70						
			Grand Total	28.00	1,053.70						

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	80
PO Date :	29/11/2019
Project Name:	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra

CONSIGNEE SPARKLE AERATED WATER PVT. LTD.

DELIVERY ADDRESS : MORWADI CHOWK ,PIMPRI,PUNE

CONCERN PERSON: SURYAWANSHI ASHOK

SITE CONTACT : 9922404079

CONTATC PERSON: ASHOK MADANE

CONTACT NO. : 7620600734

EMAIL: sawpl@hotmail.com

GST No : 27AAICS0222R1Z1 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**

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	WATER JAR 20 LTR.		28.00	Nos	33.60	GST 12%	940.80

Material Amount :	940.80
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	112.90
Other Tax Amount :	
Total Amount (INR):	
Credit Days :	30

RUPEES ONE THOUSAND FIFTY-FOUR ONLY

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 .

Shingore

RAVIMA VENTURE

Purchase Manager

Yash

For Ravima Developers

Authorized Signatory