

Purchase Bills					Highrise			
Project	THE WORK CLUB				Bill No	1766		
Supplier	SPARKLE AERATED WATER PVT. LTD.				Bill Date	05/12/2019		
Address:					Inward Date	05/12/2019		
					Due Date	10/12/2019		
					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
WATER JAR 20 LTR.								
6348	16.00	187	05/12/2019	3.00				
WATER JAR 20 LTR.					33.60	20509	01/11/2019	100.80
6348	16.00	188	05/12/2019	3.00				
WATER JAR 20 LTR.					33.60	20561	07/11/2019	100.80
6348	16.00	189	05/12/2019	2.00				
WATER JAR 20 LTR.					33.60	20591	11/11/2019	67.20
6348	16.00	190	05/12/2019	1.00				
WATER JAR 20 LTR.					33.60	22729	15/11/2019	33.60
6348	16.00	191	05/12/2019	4.00				
WATER JAR 20 LTR.					33.60	22781	21/11/2019	134.40
6348	16.00	192	05/12/2019	3.00				
					33.60	22213	26/11/2019	100.80
Tax Details								
E.T		32.26					Material Total :	537.60
S.Tax		32.26					Others :	0.00
V15%		-					Total Taxes :	64.52
V 5%		-					Transport Extra	-
OCT3%		-					L/Un,OC 1,OC2 :	0.00
CST		-					Others 1 :	0.00
Cus		-					Others 2 :	0.00
V 14.		-					Bill Amount :	602.12
							Cr.Note No : 0.00	-
							Net Bill Amount :	602.12

A/C Purchase Voucher no: 0

Remark :

Ref
05/12/2019

05/12/2019

Prepared By

Checked By

Approved By

2

TAX INVOICE

SPARKLE AERATED WATER PVT. LTD. 019-020
 TRIBUTORS PACKAGED DRINKING WATER)
 SHIKESH CHAMBERS" CHAKAN-TALEGAON ROAD,
 CHAKAN, TAL-KHED, DIST PUNE- 410 501
 IN No. AAICS0222R
 GSTIN/UIN: 27AAICS0222R1Z1
 State Name : Maharashtra, Code : 27
 E-Mail : sawpl@hotmail.com

Buyer
RAVIMA DEVELOPERS MORWADI
 MORWADI PIMPRI
 GSTIN/UIN : 27ABAFM4825G1ZD
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
1766	29-Nov-2019
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
1766	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Date	Vehicle No.	Challan No.	Quantity	Rate	per	Amount
1	R.S.20 Ltr.Jar	2201	1-11-2019	MH-8300	20509	3	33.60		100.80
2	R.S.20 Ltr.Jar	2201	7-11-2019	MH-8300	20561	3	33.60		100.80
3	R.S.20 Ltr.Jar	2201	11-11-2019	MH-8300	20591	2	33.60		67.20
4	R.S.20 Ltr.Jar	2201	15-11-2019	MH-8300	22729	1	33.60		33.60
5	R.S.20 Ltr.Jar	2201	21-11-2019	MH-8300	22781	4	33.60		134.40
6	R.S.20 Ltr.Jar	2201	26-11-2019	MH-8300	22213	3	33.60		100.80
									537.60
SALES CGST @ 6%									32.26
SALES SGST @ 6%									32.26
Round Up									(-)0.12
Less :									
Total						16			₹ 602.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Two Only

Current Balance

E. & O.E

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 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

Authorised Signatory

SUBJECT TO RAJGURUNAGAR JURISDICTION

This is a Computer Generated Invoice



Hrishikesh Chambers, Chakan - Talegaon Road, P. O. Chakan - 410 501, Dist. Pune.
Mob.: 7620600734/76787547/69 Email: sawpl@hotmail.com

Phone No.: _____ Month Nov 70

05/12/19



Delivery Challan

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

Challan No. : 20509

Date : 01/11/2019 Mon

M/s. R/V/A/M/A

Vehicle No : MH14DM8300

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	03	03

Receivers Name

G. K. Kulkarni

Signature / Co. Stamp

[Signature]

[Signature]

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. : 20561

Date : 07/11/2019

M/s. RAVINA DEWLOK MOKHANI

Vehicle No : MH14DM8300

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 -	03	03

Receivers Name

AKASH

Signature / Co. Stamp

For : Sparkle Aerated Water Pvt. Ltd.



Delivery Challan

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

Challan No. : 20591

Date : 10/11/2019

M/s. _____

Ravina Daxlers

Vehicle No : MH14DM8300

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

Signature / Co. Stamp

For : Sparkle Aerated Water Pvt. Ltd.



Delivery Challan

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

Challan No. : 22729

Date : 15/11/2019

M/s. _____

RAJESH DEWALE (MURAD)

Vehicle No : MH14DM8300

Description	Delivered Refilled Jar	Received Empty Jar
20 Ltr. Jar	01	01
1000 ml		
500 ml		
300 ml		
Clear Pot		
Hot & Cold Dispenser		
Jar Deposit	01	01

Receivers Name

AKRISH

[Signature]

Academy

Signature / Co. Stamp

For : Sparkle Aerated Water Pvt. Ltd.



Delivery Challan

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

Challan No. : 22781

Date : 21/11/2019

M/s. _____

RAVINA Deylora (Morwad)

Vehicle No : MH14DMB300

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

Alash

Signature / Co. Stamp

[Signature]

Access

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. : 22213

Date : 26/11/2019

M/s. RAVIN DEVEDAR

Vehicle No : MH14DM8300

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 -	03	03

Receivers Name

AKASH

[Signature]

[Signature]

Signature / Co. Stamp

For : Sparkle Aerated Water Pvt. Ltd.

RELIABLE

Subject To Thane Jurisdiction

ANALYTICAL LABORATORIES PVT. LTD.

Lab : Reliable House, 125 Indian Corporation, Dapoda Road, Mankoli Naka, Bhiwandi, Thane - 421302, Maharashtra (INDIA)
Phone: 02522 - 662907 / 662908 / 07400084589 / 7400084590 Website : www.reliablelabs.org E-mail : info@reliablelabs.org

TEST REPORT

Reference No : RAL / THW / WT19110004

ULR NO: TC585419000018198F

Report Date : 12-Nov-19

Report Issued To :	Receipt Date	Analysis Start Date	Analysis End Date
AQUA ZING PVT. LTD., PUNE	04-Nov-19	04-Nov-19	08-Nov-19
HRISHIKESH CHAMBERS, GAT NO. 35-40, NANEKARWADI, CHAKAN - TALGAON ROAD, P. O. CHAKAN.			
PUNE			
MAHARASHTRA 410 501			

Particulars of Sample Submitted :

Sample Name: Packaged Drinking Water
Test Reference: IS 14543 : 2016 With Amnd. No. 3
Quantity & packing: 5 x 1 Ltr. Pet Bottles
Batch No / DOM: Batch No. : 252, DOM: 01/11/2019
Sampled by: Sample not drawn by Reliable Analytical Laboratories Pvt. Ltd. Thane
Any Other Information / Expiry Date: Brand Name: Royalstar, Best Before Six Months From Mfg Date.

Analysis Results :

WATER BIOLOGICAL TESTING

Tests	Requirements	Results	Method Of Analysis
Faecal streptococci, per 250 ml	Absent	Absent	IS 15186 : 2002 (R 2014)
Staphylococcus aureus, per 250 ml	Absent	Absent	IS 5887 (Part-II) : 1976 (R 2018)
Salmonella, per 250 ml	Absent	Absent	IS 15187 : 2016
Shigella, per 250 ml	Absent	Absent	IS 5887 (Part VII) : 1999 (R 2018)
V cholera, per 250 ml	Absent	Absent	IS 5887 (Part V) : 1976 (R 2018)
V parahaemolyticus, per 250 ml	Absent	Absent	IS 5887 (Part V) : 1976 (R 2018)

WATER CHEMICAL TESTING

Tests	Limit Of Quantification	Requirements	Results	Method Of Analysis
Phenolic Compound, mg/l	0.001	Absent	Absent	Cl. 6 of IS 3025 PART 43 : 1992 (R 2014) Amnd 2

Print No : R32620620

Page 1 of 2

82259

AvantikaBane

Authorized Signatory

Rashmi Khanna

Authorized Signatory

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 86

PO Date : 04/12/2019

Project Name : THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

Consignee SPARKLE AERATED WATER PVT. LTD.

Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE

Contact Person: ASHOK MADANE

Concern Person: SURYAWANSHI ASHOK

Contact No : 7620600734

Site Contact : 9922404079

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 & Description	Brand	Qty	Unit	Rate	Tax Name	Amount(RS)
1	WATER JAR 20 LTR.		16.00	Nos	33.60	GST 12%	537.60
Material Amount :							537.60
Transport:							0.00
Other Charges 1							0.00
Other Charges 2							0.00
Loading / Unloading Amount:							0.00
Tax Amount :							64.51
Other Tax Amount :							
Total Amount (INR):							
Credit Days :							30

RUPEES SIX HUNDRED TWO ONLY

PURCHASE ORDER

PO No : 86

PO Date : 04/12/2019

Project Name : THE WORK CLUB

GST No : 27AASFR5116L1ZN 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 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 .



Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

Page 2 of 2