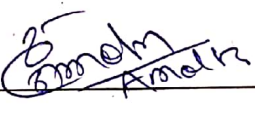
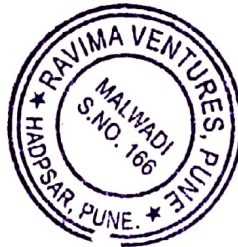


Purchase Bills						Highrise		
Project 284		Bill No NAI/19004437		Inward Date 03/01/2020				
Supplier GODREJ & BOYCE MFG. CO. LTD.		Bill Date 31/12/2019		Due Date 10/02/2020				
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM								
6126	50.00	356	06/01/2020	21.20	3,000.00	52329	25/12/2019	63,600.00
AAC BLOCKS 625MM X 240MM X 150MM								
6654	74.00	357	06/01/2020	8.05	3,000.00	52329	25/12/2019	24,150.00
Tax Details								
E.T	-						Material Total :	87,750.00
S.Tax	-						Others :	0.00
V15%	-						Total Taxes :	0.00
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 :	87,750.00
							Cr.Note No :	0.00
A/C Purchase Voucher no: 0							Net Bill Amount :	87,750.00
Remark : GRN made in two PO due to shortfall of balance quantity in previous PO No. 68 Dated 19/11/2019								
								
09/01/2020		Prepared By		Checked By		Approved By		1



TAX INVOICE

Godrej & Boyce Mfg Co.Ltd. Regd. Office:Piroshanagar, Vikhroli, Mumbai 400 079 www.godrej.com

CIN NO. U28933MH1932PLC001828



Details of Consignor (Despatching Warehouse)				Company Address				Sales Invoice No : NA/1900437				Date : 31/12/2019	
GODREJ & BOYCE MFG CO.LTD. CONSTRU				GODREJ & BOYCE MFG CO.LTD. CONSTRU				Salesman Code : NARENDRA KUMAR VERMA				Time : 21:12 Hrs	
CONSTRUCTION-EXTERNAL BU				CONSTRUCTION-EXTERNAL BU				Area Code : Mumbai				Currency : INR	
PIROSHANAGAR, VIKHROLI				PIROSHANAGAR, VIKHROLI				Truck No :					
LBS MARG,				LBS MARG,									
EXTERNAL BUSINESS				EXTERNAL BUSINESS									
MUMBAI MH 400079				MUMBAI MH 400079									
INDIA				INDIA									
State Code: 27 / Maharashtra				Company I.Tax PAN : AAACG1395D									
Warehouse Code : NBF1QS / T AAC N FG WH				GSTIN ID : 27AAACG1395D1ZU									
GSTIN ID : 27AAACG1395D1ZU				Details of Consignee (Shipped to)				Customer Code/Name : NIX003451 / RAVIMA VENTURES					
MAA006669 / RAVIMA VENTURES				MAA006676 / Ravima Venture(MALWADI)				Customer P.O. No & Date :					
RAVIMA VENTURES				RAVIMA VENTURE(MALWADI)									
108, JEWEL SQUARE MALL,				NEWTON HOMES, PLOT NO 166,									
KOREGAON PARK,				BEHIND MARVEL BOUNTY,									
PUNE MH 411001				NEAR AMANORA MALL,									
INDIA				MALWADI, HADAPSAR									
Place of Supply: 27 / Maharashtra				Contact No :									
Customer GSTIN ID : 27AAVFR7163C1ZS				State Code: 27 / Maharashtra									
Customer GSTIN ID :													

Sr. No.	Item Code / Alternate Code	Item Description	Sales Order No / Pos / Seq	HSN Code	Quantity UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount Rate	Taxable Value (₹)	CGST Rate Amt (₹)	SGST Rate Amt (₹)	Total Amt (₹)
001		30131502SD000060	NOA014562/1	68.15.99.10	1,300	0	0	64.29	0.00%	83,577.00	2,089.43	2,089.43	87,755.86
		FA AAC BIK 625mm 240mm 150mm	0/1		ECH	0	0	ECH	0.00	83,577.00	2,089.43	2,089.43	87,755.86
		Total				0	0			83,577.00	2,089.43	2,089.43	87,755.86
Net Amount Payable													
Net Amount Payable (in words)													
Rupees Eighty Seven Thousand Seven Hundred and Fifty Five and Paise Eighty Six only													

D.No. 52329

Special Instructions:

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition
Customer Signature

For Godrej & Boyce Mfg Co. Ltd

Signature

For any queries regarding this invoice contact our Const- EB - T AAC N GODREJ & BOYCE MFG CO LTD. CO, Phone : 02267962020 / 2030 Email Id : mfa@godrej.com.

This is a computer generated signature not requiring authentication

ORIGINAL FOR RECIPIENT

Bill Recd.
03/01/2020
R

SRP in 68
2.28

Delivery Challan

 CONSTRUCTION	Godrej & Boyce Mfg. Co. Ltd., Construction Division, Pirojshanagar, Vikhroli, Mumbai
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To, Ravima Venture, Plot No 166, Behind Marvel Bounty, Near Amrona Mall, Malwadi, Hadapsar. Mr Amol 9075002272	<table border="1" style="width:100%"> <tr> <td>Sr. No.</td> <td>52329</td> </tr> <tr> <td>Delivery Date</td> <td>25.12.2019</td> </tr> <tr> <td>P.O. No.</td> <td>-</td> </tr> <tr> <td>P.O. Date</td> <td>-</td> </tr> <tr> <td>Transport Veh No.</td> <td>MH 12 HD 6576</td> </tr> </table>	Sr. No.	52329	Delivery Date	25.12.2019	P.O. No.	-	P.O. Date	-	Transport Veh No.	MH 12 HD 6576
Sr. No.	52329										
Delivery Date	25.12.2019										
P.O. No.	-										
P.O. Date	-										
Transport Veh No.	MH 12 HD 6576										

SR. No	Description	Quantity	Units	Breakages(if any)
1	AAC Blocks Size 625x240x150	1300 - 30 <u>1270</u>	Nos damaged Received	30
		Total:	1300	30

Our Range of Products



Autoclaved
Aerated
Concrete



Block
Binding
Mortar



Ready
Mix
Plaster

New range of ecofriendly products

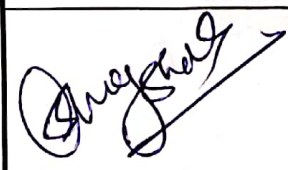


Hollow
Recycled
Concrete



Solid
Recycled
Concrete



 Receivers Signature	Comments/Remarks(If any)	For Godrej Construction  Authorised Signatory
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Date :25/12/2019

Daily Test Report Grade- I

Please find herewith the details of tests conducted on block samples.

Date of Casting : 23/12/2019

Date Of Testing :24/12/2019

Batch No: 2360

Sr. No.	Sample No.	Compressive Strength N/mm ²	Dry Density Kg/m ³	Moisture %	Drying Shrinkage (%)	Thermal Conductivity (W/m.K)
1.	A	4.26				
2.	B	4.30				
3.	C	4.29				
Average		4.28	617	9.11 %	0.03%	0.22
		Min 4.0 N/mm ²	Max 650 Kg/m ³	10%± 2%	Max 0.05%	Max 0.24 W/m.K

[Test carried out as per IS 2185 (Part III)-1984]

[Test Method:-6441(Part-I) -1972 (Water absorption & Bulk density),
 6441(Part-V) 1972 (Compressive strength)]

Remarks (If any): Ok.

Signature: 1800

NEWTON HOMES

Plot no. 166, behind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

GOODS RECEIVED NOTE

Challan No.: 552

Date : 28/12/19

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 26/220/901

In Time : 11.49

Purchase Order No.: _____

Party Challan No. : 52329

M/s. Godrej Construction

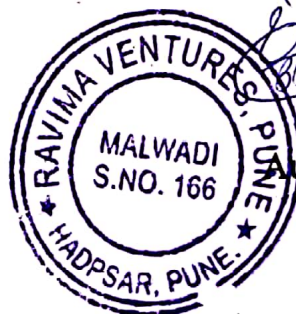
[illegible]

Vehicle No.

MH-12
Hdbs76

Received the material as above
store keeper

Handelwal



Authorised Signatory

Site Reports

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES
Plot No 166, Behind Marvel bounty, near Amanora
Mall, Malwadi, Hadapsar

Challan No. 52329 **Challan Date** 25/12/2019
GRN Date 06/01/2020 **Vehicle No** MH 12 HD 6576
Rec. From: GODREJ & BOYCE MFG.
CO. LTD.

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : Cement Store						
356	68	19/11/2019	AAC BLOCKS 625MM X 240MM X 150MM	21.2000	Cu.Mtrs	po qty is 50cum. and total received material is about 58.3cum the remaining qty of 8.3cum will be continued in next GRN, and po no. 128
357	128	28/12/2019	AAC BLOCKS 625MM X 240MM X 150MM	8.0500	Cu.Mtrs	This GRN is continued from PO no. 68. for extra qty received
Prepared by			Approved by			Received by
Print Date : 09/01/2020			Highrise			Page No : 1

