

Purchase Bills

Project THE WORK CLUB
Supplier RUSHABH ENTERPRISES
Address:

Bill_No R-19200183
Bill Date 10/01/2020
CST No
LST No
Inward Date 10/01/2020
Due Date 10/02/2020
Highrise

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PORTABLE TOILET CABIN FOR LABOUR								
6738	1.00	438	16/01/2020	1.00	9,500.00	R-1920018	10/01/2020	9,500.00

Tax Details

E.T 963.00
S.Tax 963.00
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : 9,500.00
Others : 1,200.00
Total Taxes : 1,926.00
Transport Extra -
L/Un,OC 1,OC2 0.00
Others 1 0.00
Others 2 0.00
Bill Amount : 12,626.00
Cr.Note No : 0.00
Net Bill Amount : 12,626.00

A/C Purchase Voucher no 0

Remark :

17/01/2020

Prepared By



Checked By

Approved By

1

RA D-2.13



**RUSHABH
ENTERPRISES**

RUSHABH ENTERPRISES

GAT NO 90, OPPO-JYOTIBA TOWER,
JYOTIBA NAGER TALAWADE
PIMPRI-CHINCHWAD, PUNE-412114
MAHARASHTRA Mo-9850000615/ 7774022943
Website-www.rushabhenterprises.in
GSTN-27BOUPP2310B1Z3

ORIGINAL

TAX INVOICE

Invoice No : R-19200183
Invoice Date : 10/01/2020
Terms : Net 30
Due Date : 09/02/2020
P.O.# : PI-1046

Place Of Supply : Maharashtra (27)
Sales person : RAKESH SIR
Despatched through : MH14DM3209
Delivery Term : DOOR DELIVERY

Bill To

RAVIMA DEVELOPER

FINOLEX CHOWK NEXT TO HOTEL SUPREME,
PIMPARI
MOB NO. : 9923947333 (YASH)
CONTACT NO-7620526413
MaharashtraIndiaGSTIN 27AASFR5116L1ZN

Ship To

FINOLEX CHOWK NEXT TO HOTEL SUPREME,
MORWADI CHOWK PIMPRI
CONTACT PERSON MR.RAVINDRA -
9922007537 / 8459816025
PUNE Maharashtra
India

#	Item	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	ECO FRP PAN TOILET	94060099	1 NOS	9,500.00	855.00	855.00	9,500.00
2	TRANSPORT CHARGES	996511	1	1,200.00	108.00	108.00	1,200.00

Items in Total 2

Total In Words

Rupees Twelve Thousand Six Hundred Twenty-Six Only

Thanks For your business

BANK DETAILS:

Rushabh Enterprises

Icici bank

238705500073

Ifsc- ICIC0002387

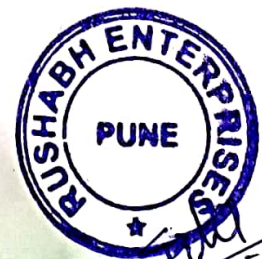
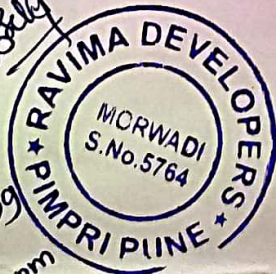
Branch-Thirmax chawk chinchawad pune.

Sub Total	10,700.00
CGST9 (9%)	963.00
SGST9 (9%)	963.00
Total	₹12,626.00
Balance Due	₹12,626.00

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE
GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND
CORRECT.

*OTHER THAN FIBRE ACCESSORIES NOT COVER IN REPAIR AND ANY
WARRANTY

* CHECK GST NUMBER THERE AFTER NO CLAIM ALLOW.



RUSHABH ENTERPRISES

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

lan No.: 414

Date : 10/1/20

Suppliers Bill No.: R-19200/83

Suppliers Bill Date : _____

ard No.: 414

In Time : 5:30 pm

purchase Order No.: 137

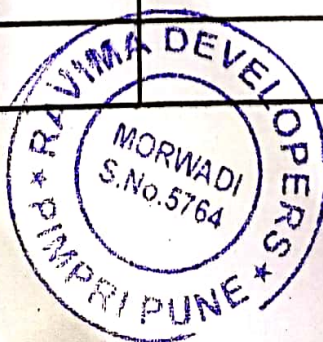
Party Challan No. : R-19200183

5. Rushabh Enterprises

[illegible]

Vehicle No. YH14 PM
3209

received the material as above
store keeper



Beck

John

Authorised Signatory



PURCHASE ORDER

PO No : 137
PO Date : 06/01/2020
Project Name : THE WORK CLUB
GST No : 27AASFR5116L1ZN Maharashtra
Delivery Address: MORWADI CHOWK ,PIMPRI,PUNE
Concern Person: SURYAWANSHI ASHOK
Site Contact : 9922404079

RUSHABH ENTERPRISES

MR. RAKESH

9850000615

sales@rushabhenterprises.in

27BOUPP2310B1Z3 Maharashtra

OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers

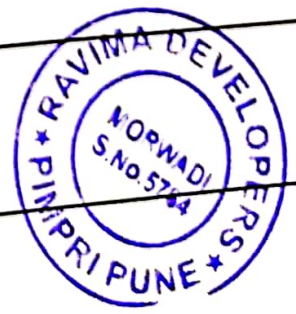
Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
PORTABLE TOILET CABIN FOR LABOUR		1.00	Nos	9,500.00	0.00	GST 18%	9,500.00

Material Amount : 9,500.00
Transport: 1,200.00
Other Charges 1 0.00
Other Charges 2 0.00
Loading / Unloading Amount: 0.00
Tax Amount : 1,710.00
Other Tax Amount : 216.00
Total Amount (INR): 12,626.00
Credit Days :

TWELVE THOUSAND FOUR HUNDRED TEN ONLY

Terms & Condition:

Unloading - Exclusive
Kindly send the material in urgent



RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 137

PO Date : 06/01/2020

Project Name : THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

PLY 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 :

1. The above prices are firm till delivery, no escalation is allowed in this regard.
2. For any queries, if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
3. Material as per sample. All delivery challan should indicate Purchase Order number.
4. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration.
5. In Delivery Challan / Bill, Purchase Order no, Quantity, Make, Size & Site Name Should be mentioned.
6. All rejections, defective inferior quality material will be reduced from the bill.
7. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays.
8. Payment is effective by Crossed Account Payee Cheque only.
9. Only items & Qualities mentioned in Purchase Order will be accepted at site, The same will be complete set only.
10. Please attach original Purchase Order form with our original challan (G.R.N) & your challan with concerned bill.
11. Strictly adhere to the delivery schedule mentioned in purchase order.
12. All rights reserved with Purchaser.
13. Subject to Pune jurisdiction only. Credit period is depend on buyer.
14. If material is not delivered within 2 days will be treated as cancelled.



Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

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