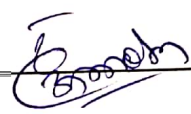
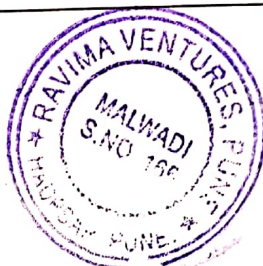


2020

Purchase Reports

Purchase Bills						Highrise		
Project	284	Bill_No	4734/19-20	Inward Date	16/01/2020			
Supplier	Aqua Proof & Anchoring System	Bill Date	16/01/2020	Due Date	16/02/2020			
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Conplast SP 440								16/01/2020
6798	500.00	425	16/01/2020	500.00	36.00	4315		18,000.00
Tax Details								Material Total :
E.T	1,656.00							Others :
S.Tax	1,656.00							Total Taxes :
V15%	-							Transport Extra
V 5%	-							L/Un,OC 1,OC2 :
OCT3%	-							Others 1 :
CST	-							Others 2 :
Cus	-							Bill Amount :
V 14.	-							Cr.Note No : 0.00
A/C Purchase Voucher no: 0								Net Bill Amount :
								21,712.00
Remark :								
								
23/01/2020	Prepared By	Checked By	Approved By			1		



Tax Invoice ERP Bill ✓ (ORIGINAL FOR RECIPIENT)

of & Anchoring Systems (2019-20) H- 5 Ganga Terrace, Near Mata Temple , Pingalewasti , wa Pune -411038 26847/9922913547 N/UIN: 27AATPH5134R1ZX e Name : Maharashtra, Code : 27 Mail : aquaconchem@gmail.com consignee Ravima Ventures Newton Homes Plot No. 166, Behind Marvel Bounty Nr. Amnora Mall Hadpsar Pune GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Invoice No. 4734/19-20 Delivery Note 4315 Supplier's Ref. 4734 Buyer's Order No. 142 Despatch Document No. 4315 Despatched through Terms of Delivery Immediate	Dated 16-Jan-2020 Mode/Terms of Payment 30days Other Reference(s) Dated 10-Jan-2020 Delivery Note Date 16-Jan-2020 Destination Hadpsar Pune
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ERP
GRN
142

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Conplast SP 440 (250 Kg)	3824	500.0000 Kg (2 Drum)	36.00	Kg	18,000.00
	Transport Charges GST 18 %	9965				400.00
	CGST					1,656.00
	SGST					1,656.00
	Total		500.0000 Kg			₹ 21,712.00

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3824	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
9965	400.00	9%	36.00	9%	36.00	72.00
	Total		1,656.00		1,656.00	3,312.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Twelve Only**

Company's PAN : AATPH5134R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE :- Goods ones sold can not be replace or taken back.	Company's Bank Details Bank Name : Bank Of Maharashtra A/c No. : 20162101108 Branch & IFS Code : Mundhwa & MAHB0000135 for Aquaproof & Anchoring Systems (2019-20) Authorised Signatory
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SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

& Anchoring Systems (2019-20)

1- 5 Ganga Terrace, Near
Ganga Temple , Pingalewasti ,
Pune -411036

847/9922913547

UIN: 27AATPH5134R1ZX

Name : Maharashtra, Code : 27

Mail : aquaconchem@gmail.com

signee

Ravima Ventures

Newton Homes

Plot No. 166, Behind Marvel Bounty

Nr. Amnora Mall Hadapsar Pune

GSTIN/UIN : 27AAVFR7163C1ZS

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Ravima Ventures

Sr No 166 Behind Maravi Bounty Off Suzlon Company

Road Hadapsar

GSTIN/UIN : 27AAVFR7163C1ZS

State Name : Maharashtra, Code : 27

Delivery Note No.

4315

Dated

16-Jan-2020

Mode/Terms of Payment

30days

Other Reference(s)

Supplier's Ref.

4315

Buyer's Order No.

142

Dated

10-Jan-2020

Despatch Document No.

4315

Despatched through

Destination

Hadapsar Pune

Terms of Delivery

Immediate

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Conplast SP 440 (250 Kg)	995453	500.0000 Kg (2 Drum)			
Total			500.0000 Kg			

E. & O.E

Company's PAN : AATPH5134R

Recd. in Good Condition

for Aquaproof & Anchoring Systems (2019-20)

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Document

INWORD

RAVIMA VENTURES

Newton Homes

Date : 16/01/2020

In time : 2:50 Out time : 3:15

Inword No. : 1691202004

Vehicle No. : MH12QRS567

Security Sign

Described

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

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

Challan No.: 598

Challan No.: 398

Date : 16/01/2020.

Suppliers Bill No.: 1

Suppliers Bill Date : _____

Inward No.: 1601202004

In Time : 2.50 pm.

Purchase Order No.: 142

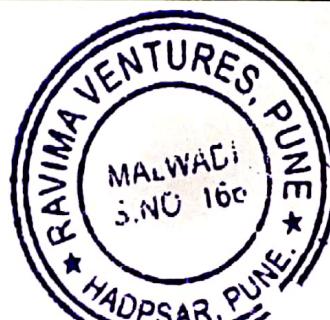
Party Challan No. : 4315

M/s. Aquaproof & Anchoring Systems.

Material Received

Vehicle No. MH-12
QR 5567

Received the material as above
store keeper




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. 4315

Challan Date 16/01/2020

GRN Date 16/01/2020

Vehicle No MH 12 QR 5567

**Rec. From: Aqua Proof & Anchoring
System**

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : Cement Store						
425	142	10/01/2020	Conplast SP 440	500.0000	Ltrs	

Prepared by

Approved by

Received by

Print Date : 16/01/2020

Highrise

Page No : 1

E. Bhandari

