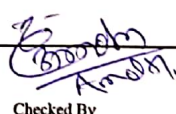


Purchase Bills						Highrise	
Project	284					Bill No	PM/1679/2019-20
Supplier	POOJA MARKETING					Bill Date	25/12/2019
Address:						CST No	
					LST No		Inward Date 30/12/2019 Due Date 30/01/2020
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
Square Pipe 40mm x 40mm 16 gauge							
6539	12.00	396	09/01/2020	12.00	528.00	12696	19/12/2019
							Amount
							6,336.00
<b>Tax Details</b>							
E.T		750.24					Material Total :
S.Tax		750.24					Others :
V15%		-					Total Taxes :
V 5%		-					Transport Extra
OCT3%		-					L/Un,OC 1,OC2 :
CST		-					Others 1 :
Cus		-					Others 2 :
V 14.		-					Bill Amount :
							Cr.Note No : 0.00
							Net Bill Amount :
							9,836.48
A/C Purchase Voucher no: 0							
Remark :							
<div style="text-align: center;">   Anand </div>							
23/01/2020	Prepared By			Checked By		Approved By	
							1





**POOJA MARKETING-2019-2020 - (from 1-Apr-2019)**  
10, NEW TIMBER MARKET,  
BHAWANI PETH,  
PUNE 411042.  
GSTIN/UID: 27ADXPS3091D1Z1  
State Name : Maharashtra, Code : 27  
E-Mail : poojamarketing9@gmail.com

Invoice No.	Dated
<b>PM/1679/2019-20</b>	<b>25-Dec-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>PM/1679/2019-20</b>	
Buyer's Order No.	Dated
<b>101</b>	<b>12-Dec-2019</b>
Despatch Document No.	Delivery Note Date
<b>12696</b>	
Despatched through	Destination
<b>MH12GT0336</b>	<b>HADAPSAR</b>
Terms of Delivery	

ERP  
GRN  
101 Bill  
ERP Bill

Consignee

**RAVIMA VENTURE**  
Plot No166 Behind Marvel Bounty, Near Amoanora  
Mall Malwadi, Hadpsar  
GSTIN/UID : 27AAVFR7163C1ZS  
PAN/IT No :  
State Name : Maharashtra, Code : 27  
Buyer (if other than consignee)

**RAVIMA VENTURE**  
Jewel Square Office No. 108, First  
Floor Koregaon Park Pune  
GSTIN/UID : 27AAVFR7163C1ZS  
PAN/IT No :  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>PIPES . NOS</b> Sq Pipe 40x40"	7306	18 %	12 no.	528.00	no.	6,336.00
	Transport on GST ...@18%	8704	18 %				2,000.00
	CGST....@9% (On Sales)				9 %		750.24
	SGST....@9% (On Sales)				9 %		750.24
	Less : ROUND OFF.						(-).48
	<b>Total</b>			<b>12 no.</b>			<b>₹ 9,836.00</b>

Amount Chargeable (in words)

**Rupees Nine Thousand Eight Hundred Thirty Six Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,336.00	9%	750.24	9%	750.24	1,500.48
<b>Total:</b>	<b>8,336.00</b>		<b>750.24</b>		<b>750.24</b>	<b>1,500.48</b>

Tax Amount (in words) : **Rupees One Thousand Five Hundred and Forty Eight paise Only**

Declaration

I/We hereby certify that my/our registration certification under the rules is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum has been effected by me/us and in the course of my/our business.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/C

A/c No. : 4711438039

Branch & IFS Code : PUNE & KKBK0001775  
for POOJA MARKETING-2019-2020 - (from 1-Apr-2019)

Authorized Signatory



This is a Computer Generated Invoice

Recd Bill  
30/12/19





ERY

DELIVERY CHALLAN

## POOJA MARKETING

Dealers IN : POLYPROPELENE SHEET, SAFETY MATERIALS, FLUSHDOORS, MS ANGLES, MS CHANNELS, I BEAMS, G.I. SHEETS,  
PRECOATED SHEETS, BINDING WIRE, WIRE NAILS, PLYWOOD, M.S. PIPES, SILVER WOOD, PINE WOOD, HARDWARE & BUILDING MATERIALS

10, New Timber Market, Pune - 411 042. Mobile : 9890088301 / 9766041870 No. : 020-26443638

E-mail : poojamarketing9@gmail.com Website : www.poojamarketing.in

HALLAN NO. : 12696

Date : 19/12/19,

s. Ravima Ventures.

Address Behind Marvel Bounty

e Hadapsar.

Order No. 101

Description of Goods	HSN CODE	Nos.	Size	Qty.
ms sa Pipes		12	40 x 40	1
		12		

NO: 27ADXPS 3091 D1Z1

ver's Sign. & Stamp

Vehicle No.

MH-12  
6T1033G.

Received as above in sound condition.

For POOJA MARKETING

Autho. Sign.

butor For :

ALLIANCE  
PLYWOOD

SKYCON  
PLYWOOD

TORANO  
FILM FACED SHUTTERING PLY

01/12/2019

2019.12.20

**INWORD**  
**RAVINDA VENTURES**  
**New Times**

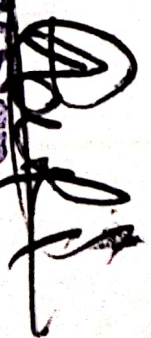
Date: 19/12/2019

In time: 7.30 AM Time: 8.20

Card No.: 01912201902

Vehicle No.: 0112610336

Security sign.





# NEWTON HOMES

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

## GOODS RECEIVED NOTE

Challan No.: 584

Date: 09/01/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Forward No.: 9912201902

In Time: 7-50 Am

Purchase Order No.: -

Party Challan No.: 12696

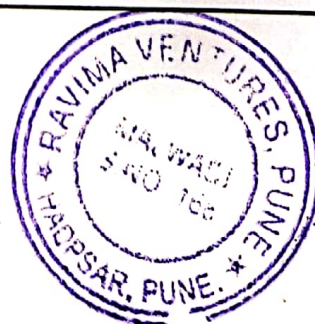
M/s. Pooja Marketing

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	pipes. MS.		
2)	size - 40x40		
3)	Qty - 12 Nos	12	Nos
4)	* <u>Note</u> - GRN not Generated 19/12/19 So GRN Generated 9/1/2020.		

Vehicle No. MH-12  
CT 0336

Received the material as above  
store keeper

*[Signature]*



*[Signature]*

Authorised Signatory

**RAVIMA VENTURES**  
**GOODS RECEIPT NOTE**

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

Challan No. 12696

Challan Date 19/12/2019

GRN Date 09/01/2020

Vehicle No MH 12 GT 0336

Rec. From: POOJA MARKETING

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : Safety Material						
396	115	19/12/2019	Square Pipe 40mm x 40mm 16 gauge	12.0000	Nos	
<b>Prepared by</b>			<b>Approved by</b>		<b>Received by</b>	
Print Date : 09/01/2020			Highrise		Page No : 1	