

Purchase Bills						Highrise	
Project	THE WORK CLUB					Bill_No	2180
Supplier	SPARKLE AERATED WATER PVT. LTD.					Bill Date	31/12/2019
Address:						CST No	
						LST No	
Inward Date	31/01/2020					Due Date	31/01/2020
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
WATER JAR 20 LTR.							
6981	14.00	586	03/02/2020	3.00	33.60	22268	03/12/2019
WATER JAR 20 LTR.							
6981	14.00	587	03/02/2020	3.00	33.60	21623	10/12/2019
WATER JAR 20 LTR.							
6981	14.00	588	03/02/2020	3.00	33.60	21677	16/12/2019
WATER JAR 20 LTR.							
6981	14.00	589	03/02/2020	4.00	33.60	23154	27/12/2019
WATER JAR 20 LTR.							
6981	14.00	590	03/02/2020	1.00	33.60	23185	31/12/2019
Tax Details						Material Total :	470.40
E.T	28.23					Others :	0.00
S.Tax	28.23					Total Taxes :	56.46
V15%	-					Transport Extra	-
V 5%	-					L/Un,OC 1,OC2 :	0.00
OCT3%	-					Others 1 :	0.00
CST	-					Others 2 :	0.00
Cus	-					Bill Amount :	526.86
V 14.	-					Cr.Note No :	0.00
A/C Purchase Voucher no: 0						Net Bill Amount :	526.86
Remark :							
03/02/2020 Prepared By Checked By S.No. 5764 Approved By 1							

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.

2180

Delivery Note

Supplier's Ref.

2180

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

31-Dec-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Date	Vehicle No.	Challan No.	Quantity	Rate	per	Amount
1	R.S.20 Ltr.Jar	2201	3-12-2019	MH-8300	22268	3	33.60		100.80
2	R.S.20 Ltr.Jar	2201	10-12-2019	MH-8300	21623	3	33.60		100.80
3	R.S.20 Ltr.Jar	2201	16-12-2019	MH-8300	21677	3	33.60		100.80
4	R.S.20 Ltr.Jar	2201	27-12-2019	MH-8300	23154	4	33.60		134.40
5	R.S.20 Ltr.Jar	2201	31-12-2019	MH-8300	23185	1	33.60		33.60
									470.40
SALES CGST @ 6%									28.23
SALES SGST @ 6%									28.23
Round Up									0.14



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. : 22268

Date : 03/12/2019

M/s.

RAVIMA Dew Packer
Mowadi Dew Packer

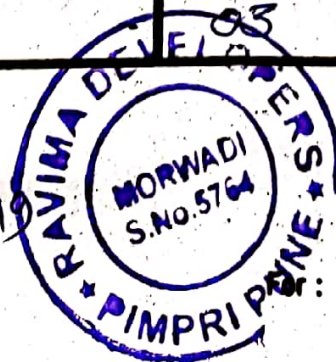
Vehicle No :

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

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. : 21677 ✓

Date : 16/12/2019

M/s.

Ravina Develo Morwad

Vehicle No

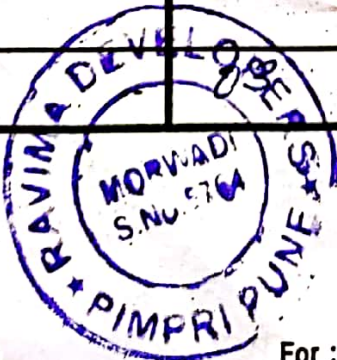
MH14JMB300

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

Receivers Name

AKASH
16/12/19

Signature / Co. Stamp



AKASH

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. : 21623

Date : 10/12/2019

M/s.

RAVINA DEVELOPERS

Vehicle No : MH14JMB300

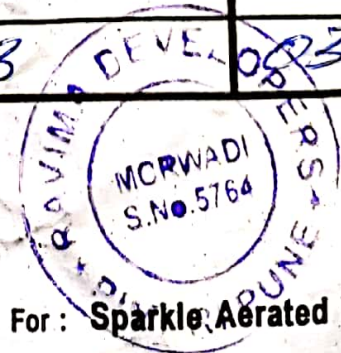
Description	Delivered Refilled Jar	Received Empty Jar
20 Ltr. Jar	03	03 /
1000 ml		
500 ml		
300 ml		
Clear Pot		
Hot & Cold Dispenser		
Jar Deposit	03	03

Receivers Name

AKASH

Signature / Co. Stamp

10/12/19



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. : 23154

Date : 27/12/2019

M/s. _____

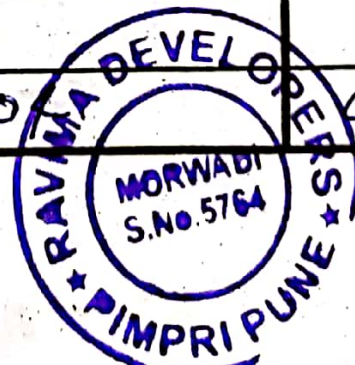
RAVIN DEWBERG

Vehicle No : MH14DM8300

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

AKASH 27/12/19
Signature / Co. Stamp



For : Sparkle Aerated Water Pvt. Ltd.

Acaun

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. :

23185

Date

31/12/2019

M/s.

Ravina Desai

Vehicle No :

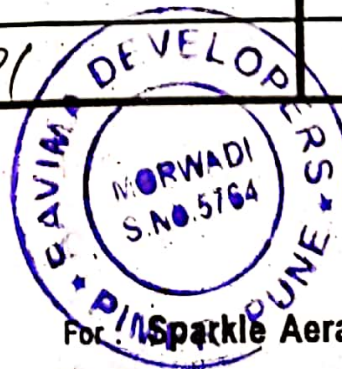
MH14DM8300

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

Handwritten signature and date 31/12/2019.

Signature / Co. Stamp



For: Sparkle Aerated Water Pvt. Ltd.

Handwritten signature.

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

Challan No.: 339

Date : 31/12/19

Suppliers Bill No.: 2180

Suppliers Bill Date : _____

Inward No.: 339

In Time : 11:30 am.

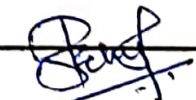
Purchase Order No.: 160

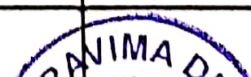
Party Challan No. : _____

M/s. Sparkle Aerated Water.

Sr. NO.	DESCRIPTION	Date	TOTAL QTY. RECEIVED	UNITS
1)	20 ltr Jar	3/12/19	03	nas
2)	20 ltr Jar	10/12/19	03	nas
3)	20 ltr Jar	16/12/19	03	nas
4)	20 - ltr Jar	27/12/19	04	nas
5)	20 ltr Jar.	31/12/19	01	nas
	Total		14	nas

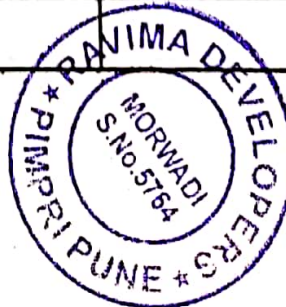
Sparkle GRN not done only one GRN are made.





Vehicle No. ~~000~~ MH-8300
14DM

Received the material as above
store keeper




Authorised Signatory

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 160

PO Date : 29/01/2020

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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	WATER JAR 20 LTR.		14.00	Nos	33.60	0.00	GST 12%	470.40
Material Amount :								470.40
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								56.45
Other Tax Amount :								0.00
Total Amount (INR):								526.85
Credit Days :								30

RUPEES FIVE HUNDRED TWENTY-SEVEN ONLY

Special terms & Condition:

This is the PO for the material which has been delivered already at site before.

PURCHASE ORDER

PO No : 160
 PO Date : 29/01/2020
 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 .
- 14. Payment will be done in 60 working days after receiving complete material and bill /bills.



Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

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