PO

Purchase Bills

Highrise

Project THE WORK CLUB
Supplier SPARKLE AERATED WATER PVT. LTD.
Address:

Bill_No 2180
Bill Date 31/12/2019
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	Amount
WATER JAR 20 LTR.								
6981	14.00	586	03/02/2020	3.00	33.60	22268	03/12/2019	100.80
WATER JAR 20 LTR.								
6981	14.00	587	03/02/2020	3.00	33.60	21623	10/12/2019	100.80
WATER JAR 20 LTR.								
6981	14.00	588	03/02/2020	3.00	33.60	21677	16/12/2019	100.80
WATER JAR 20 LTR.								
6981	14.00	589	03/02/2020	4.00	33.60	23154	27/12/2019	134.40
WATER JAR 20 LTR.								
6981	14.00	590	03/02/2020	1.00	33.60	23185	31/12/2019	33.60

Tax Details

E.T	28.23
S.Tax	28.23
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	470.40
Others :	0.00
Total Taxes :	56.46
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	526.86
Cr.Note No : 0.00	-
Net Bill Amount :	**526.86**

Remark :

06/02/2020
Athore 06/02/2020

RAVIMA DEVEL... MORWADI S.No.5764 PIMPRI PUNE

03/02/2020 Prepared By Checked By Approved By 1

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. 2180	Dated 31-Dec-2019
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref. 2180	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
RAVIMA DEVLOPERS MORWADI
MORWADI PIMPRI
GSTIN/UIN : 27ABAFM4825G1ZD
State Name : Maharashtra, Code : 27

Sl 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
				Total		14			₹ 527.00

Amount Chargeable (in words)
Indian Rupees Five Hundred Twenty Seven Only

E. & O.E

Current Balance : 2,145.00 Dr

Company's PAN : AAICS0222R DATE.19.02.2003

VAT Declaration
I/We here by certify that My/Our registration certificate under the MVAT Act 2002, is in force on the date on which the sale of good specified in this tax invoice is made by Me/Us and that transation of sale covered by this tax invoice has been effected by Me/Us & shall be accounted for in the turnover of sales while filling of return of due tax, if any payable on the sales has been paid or shall be paid .Remarks:

for SPARKLE AERATED WATER PVT. LTD. 019-020

SPARKLE AERATED WATER PVT. LTD.

Authorised Signatory

SUBJECT TO RAJGURUNAGAR JURISDICTION

This is a Computer Generated Invoice

06/02/2020

RAVIMA DEVELOPERS * MORWADI S.No.5764 * PIMPRI PUNE

Scanned by CamScanner

Sparkle

ROYALSTAR

Aerated Water Pvt.Ltd.

3360

Hrishikesh Chambers,Chakan - Talegaon Road,P. O. Chakan - 410 501, Dist. Pune.
Mob.:7620600734/76/78/75/47/69 Email : sawpl@hotmail.com

Name : Ravima Developers Address : Morwadi

Phone No.: Month Dec-19

Date	Challan No.	Delivered Refilled Jar	Received Empty Jar	Closing Stock	Receiver's Stamp & Signature
03/12/19	22268	03	03	07	[signature]
10/12/19	21623	03	03	07	[signature]
16/12/19	21677	03	03	07	[signature]
27/12/19	23154	04	04	07	[signature]
31/12/19	23185	01	01	07	[signature]
TOTAL		14			

RAVIMA DEVELO... MORWADI S.No.57/64 PIMPRI PUNE

Scanned by CamScanner

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. : 22268

Date : 03/12/2019

M/s. RAVIMA Developers
Morwadi Developers

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

03/12/19

Signature / Co. Stamp

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE

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. : 21677

Date : 16/12/2019

M/s. Ravima Developers Moshi

Vehicle No : MH14JM8300

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 16/12/19

RAVIMA DEVELOPERS MORWADI S.NO. 176A PIMPRI PUNE

Signature / Co. Stamp

For : Sparkle Aerated Water Pvt. Ltd.

Scanned by CamScanner

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. RAVIMA Developers

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 AKASH

Signature / Co. Stamp 10/12/19

RAVIMA DEVELOPERS PUNE MORWADI S.No.5764

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. RAVIM Developers

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 [illegible] 27/12/19

Signature / Co. Stamp

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE

[illegible]

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. : 23185

Date 31/12/2019

M/s. Ravima Devella

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

31/12/2019

Signature / Co. Stamp

RAVIMA DEVELOPERS * PIMPRI PUNE * MORWADI S.NO.5764

For : Sparkle Aerated Water Pvt. Ltd.

35 - 9/12/19

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	nos
2)	20 ltr Jar	10/12/19	03	nos
3)	20 ltr Jar	16/12/19	03	nos
4)	20 ltr Jar	27/12/19	04	nos
5)	20 ltr Jar	31/12/19	01	nos
		Total	14	nos
		Sparkle	GRN not done only	one GRN
			are made.	

Vehicle No. MH-14 DM 8300

Received the material as above
store keeper

RAVIMA DEVELOPERS MORWADI S.No.576A PIMPRI PUNE

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

Contact No : 7620600734

Email : sawpl@hotmail.com

GST NO : 27AAICS0222R1Z1 Maharashtra

Concern Person: SURYAWANSHI ASHOK

Site Contact : 9922404079

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.

RAVIMA
Build Smart Build Strong

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 indiacte Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delevery 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 orignal Purchase Order form with our orignal 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 juridiction 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.

Shirgave

RAVIMA DEVELOPER PUNE

Purchase Manager

Yash

For Ravima Developers

Authorized Signatory