

Purchase Bills						Highrise		
Project 284		Bill No 5141/19-20		Inward Date 06/02/2020				
Supplier Aqua Proof & Anchoring System		Bill Date 06/01/2020		Due Date 21/03/2020				
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NITOBOND AR					160.00	4652	06/02/2020	6,400.00
7040	40.00	615	06/02/2020	40.00				
Tax Details								
E.T		607.50						
S.Tax		607.50						
V15%		-						
V 5%		-						
OCT3%		-						
CST		-						
Cus		-						
V 14.		-						
A/C Purchase Voucher no: 0								
Material Total :								6,400.00
Others :								350.00
Total Taxes :								1,215.00
Transport Extra								-
L/Un,OC 1,OC2 :								0.00
Others 1 :								0.00
Others 2 :								0.00
Bill Amount :								7,965.00
Cr.Note No : 0.00								-
Net Bill Amount :								7,965.00
Remark :								
								
13/02/2020	Prepared By		Checked By		Approved By		1	



Tax Invoice

Bill

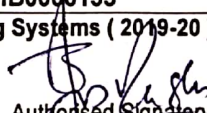
Aquaproof & Anchoring Systems (2019-20) Shop No H- 5 Ganga Terrace, Near Laxmi Mata Temple , Pingalewasti , Mundhwa Pune -411036 9822126847/9922913547 GSTIN/UIN: 27AATPH5134R1ZX State Name : Maharashtra, Code : 27 E-Mail : aquaconchem@gmail.com		Invoice No. 5141/19-20	Dated 6-Feb-2020
Consignee Ravima Ventures Newton Homes PLOT NO. 166, MARVEL Bounty Nr. Amanora Mall Malwadi Hadpsar Pune GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Delivery Note 4652	Mode/Terms of Payment 30days
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		Supplier's Ref. 5141	Other Reference(s)
		Buyer's Order No. 163	Dated 3-Feb-2020
		Despatch Document No. 4652	Delivery Note Date 6-Feb-2020
		Despatched through	Destination Hadpsar Pune
Terms of Delivery Immediate			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Nitobond AR Std(20Ltr)	3824	40.000 Ltr (2 Pk)	160.00	Ltr	6,400.00
	Transport Charges	9965				350.00
	GST 18 %					607.50
	CGST					607.50
	SGST					
Total			40.000 Ltr			₹ 7,965.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	6,400.00	9%	576.00	9%	576.00	1,152.00
9965	350.00	9%	31.50	9%	31.50	63.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen 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)  Authorized Signatory
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SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

RAVIMA VENTURES, PUNE
 BILL INWARD NO- 491
 BILL INWARD DATE- 6/1/2020.
 BILL OUTWARD NO- 491
 BILL OUTWARD DATE- 14/2/2020.

Anchoring Systems (2019-20) 5 Ganga Terrace, Near Temple , Pingalewasti , Pune -411036 26847/9922913547 GSTIN/UIN: 27AATPH5134R1ZX State Name : Maharashtra, Code : 27 Mail : aquaconchem@gmail.com		Delivery Note No. 4652		Dated 6-Feb-2020	
Consignee Ravima Ventures Newton Homes PLOT NO. 166, MARVEL Bounty Nr. Amanora Mall Malwadi Hadpsar Pune GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Supplier's Ref. 4652		Mode/Terms of Payment 30days	
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		Buyer's Order No. 163		Dated 3-Feb-2020	
		Despatch Document No. 4652			
		Despatched through		Destination Hadpsar Pune	
		Terms of Delivery Immediate			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nitobond AR Std(20Ltr)	3824	40.000 Ltr (2 Pk)			
Total			40.000 Ltr			

E. & O.E

HSN/SAC	Taxable Value
3824	
Total	

Tax Amount (in words) : **NIL**

Company's PAN : **AATPH5134R**

Recd. in Good Condition

for Aquaproof & Anchoring Systems (2019-20)

Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Document

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 647

Date : 06/02/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 0602202004

In Time : 5.45pm.

Purchase Order No.: -

Party Challan No. : 21652

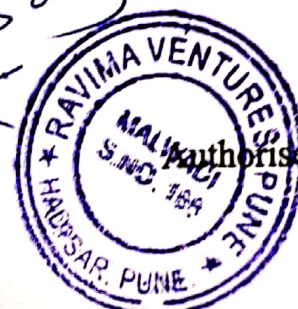
M/s. AquaProof & Anchoring Systems.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Nitobond. AR Std.		
2)	size - 20 liter per can.		
3)	Qty - <u>40 liter</u>		<u>40 liter</u>

Vehicle No. MH-12
HC5449

Received the material as above
store keeper

8329805209
8082



RAVIMA VENTURES
GOODS RECEIPT NOTE

NEWTON HOMES Plot No 166, Behind Marvel bounty, near Amanora Mall, Malwadi, Hadapsar				Challan No. 4652 GRN Date 06/02/2020 Rec. From: Aqua Proof & Anchoring System		Challan Date 06/02/2020 Vehicle No MH 12 HC 5449	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
c. Store : NH Cement Store							
15	163	03/02/2020	NITOBOND AR	40.0000	Ltrs		
Prepared by			Approved by			Received by	
nt Date : 06/02/2020			Highrise			Page No : 1	

