

Purchase Bills

Hilgrise

Project 284
 Supplier GODREJ & BOYCE MFG. CO. LTD.
 Address:

Bill No NAI/19004609
 Bill Date 28/01/2020
 CST No
 LST No

Inward Date 07/02/2020
 Due Date 23/02/2020

PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM								
6654	74.00	397	09/01/2020	27.00	3,000.00	52465	08/01/2020	81,000.00
Tax Details								Material Total : 81,000.00
E.T	-							Others : 0.00
S.Tax	-							Total Taxes : 0.00
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 : 81,000.00
V 14.	-							Cr.Note No : 0.00 -
A/C Purchase Voucher no 0								Net Bill Amount : 81,000.00

Remark :

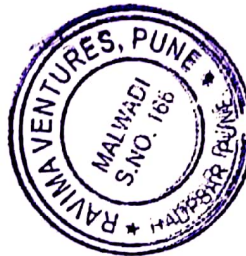
13/02/2020

Prepared By

Checked By

Approved By

1



TAX INVOICE

CIN NO. U28993MH1932PLC001828



Details of Consignor (Despatching Warehouse) GODREJ & BOYCE MFG CO. LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIROJSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA State Code: 27 / Maharashtra Warehouse Code : NBF1QS / T AAC N FG WH GSTIN ID : 27AACG1395D1ZU		Company Address GODREJ & BOYCE MFG CO. LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIROJSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA Company I.Tax PAN : AAACG1395D GSTIN ID : 27AACG1395D1ZU		Sales Invoice No : NA/19004609 Salesman Code : NARENDRA KUMAR VERMA Area Code : Mumbai Truck No : Date : 28/01/2020 Time : 10:37 Hrs Currency : INR	
Details of Receiver (Billed to) NAA006669 / RAVIMA VENTURES RAVIMA VENTURES 108, JEWEL SQUARE MALL, KOREGAON PARK, PUNE MH 411001 INDIA Place of Supply: 27 / Maharashtra Customer GSTIN ID : 27AAVFR7163C1ZS		Details of Consignee (Shipped to) NAA006676 / Ravima Venture(MALWADI) RAVIMA VENTURE(MALWADI) NEWTON HOMES, PLOT NO 166, BEHIND MARVEL BOUNTY, NEAR AMANORA MALL, MALWADI, HADAPSAR PUNE MH Contact No : State Code: 27 / Maharashtra Customer GSTIN ID :		Customer Code/Name : NIX003451 / RAVIMA VENTURES Customer P.O. No & Date :	

Sr. No.	Item Code / Alternate Code	Sales Order No / Pos / Seq	HSN Code	Quantity UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount Rate Amt (₹)	Taxable Value (₹)	CGST Rate Amt (₹)	SGST Rate Amt (₹)	Total Amt (₹)
001	30131502SD00060	NOA014562/3	68.15.99.10	1,200	0	0	64.29	0.00%	77,148.00	2.50%	1,928.70	81,005.40
	FA AAC Blik 625mm 240mm 150mm	0/0	ECH	ECH	0	0	ECH	0.00	77,148.00	1,928.70	1,928.70	81,005.40
	Total				0	0		0.00	77,148.00	1,928.70	1,928.70	81,005.40
Net Amount Payable												
Net Amount Payable (in words)												
Rupees Eighty One Thousand and Five and Paise Forty only												

Special Instructions:

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition
Customer Signature

For Godrej & Boyce Mfg Co. Ltd

Authorised Signatory authentication

DC No - 52465
RAVIMA VENTURES, PUNE

For any queries regarding this invoice contact our Const-EB-T AACG1395D & BOYCE MFG CO LTD. CO, Phone : 02267962020 / 2030 Email Id : mfa@godrej.com

BILL INWARD NO- 495
BILL INWARD DATE- 14/2/2020

ORIGINAL FOR RECIPIENT

Godrej**CONSTRUCTION****Godrej & Boyce Mfg. Co. Ltd.,**

Construction Division, Pirojshanagar, Vikhroli, Mumbai

To, Ravima Venture,
Plot No 166,
Behind Marvel Bounty,
Near Amrona Mall, Malwadi, Hadapsar.
Mr Amol 9075002272

Sr. No.	52465
Delivery Date	08.01.2020
P.O. No.	-
P.O. Date	-
Transport Veh No.	MH 15 BJ 0438

SR. No	Description	Quantity	Units	Breakages(if any)
1	625x240x150	1200	Nos	25 Nos Breakages
		Total:	1200	

Our Range of Products

**TUFF
BLOCKS**Autoclaved
Aerated
Concrete**TUFF
EASYFIX**Block
Binding
Mortar**TUFF
DUROPLAST**Ready
Mix
Plaster

New range of ecofriendly products

**TUFF
BLOCKS**Hollow
Recycled
Concrete**TUFF
BLOCKS**Solid
Recycled
Concrete**TUFF
PAVERS**

Comments/Remarks(If any)

For Godrej Construction

Receivers Signature

Authorised Signatory

Constro Solutions Private Limited

Grüntec
Green Lightweight Blocks

Gut No 586, Five Star MIDC, Khambale Phata, Sinnar Pune Highway, Sinnar, Nashik - 422 103



Batch No	6104	Date	08.01.2020
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Test Certificate for Grade- I AAC block

			IS 2185: Part III	Grüntec
Test No.	Test	Unit	Grade 1	Test Result
1	Compressive Strength	Mpa	4.0	4.29
2	Maximum Variation in Length	mm	5 mm	3 mm
3	Maximum Variation in Width	mm	3 mm	2 mm
4	Maximum Variation in Height	mm	3 mm	2 mm
5	Density - Max.	Kg/m3	650 Kg/m3	616 Kg/m3
6	Thermal Conductivity	W/m.k	0.24 W/m'C	0.21 W/m'c
7	Drying Shrinkage	%	0.05%	0.03%

Per
QC Head

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 581

Date : 08/01/2020

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 0901202001

In Time : 10:30 Am.

Purchase Order No.: —

Party Challan No. : 52465

M/s. Godrej Construction

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	AAC block		
2)	size - 625x240x150		
3)	Qty - 1	1200	Nos.
		- 25 damaged	
		- 1175 is OK.	
	* Note - 25 Blocked Brackets		

Vehicle No. MH-15
BJ 0438

Received the material as above
store keeper



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 52465 GRN Date 09/01/2020 Rec. From: GODREJ & BOYCE MFG. CO. LTD.		Challan Date 08/01/2020 Vehicle No MH 15 BJ 0438	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : Cement Store							
397	128	28/12/2019	AAC BLOCKS 625MM X 240MM X 150MM	27.0000	Cu.Mtrs	25 nos. of blocks broken	
Prepared by			Approved by			Received by	
Print Date : 09/01/2020			Highrise			Page No : 1	

