



## TAX INVOICE

Godrej &amp; Boyce Mfg Co.Ltd. Regd. Office:Prohshanagar, Vikhroli, Mumbai 400 079 www.godrej.com

CIN NO. U28990MH1992PLC001828

Godrej

|                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Details of Consignor (Despatching Warehouse)</b><br>GODREJ & BOYCE MFG CO LTD. CONSTRU<br>CONSTRUCTION-EXTERNAL BU<br>PROHSHANAGAR, VIKHROLI<br>LBS MARG,<br>EXTERNAL BUSINESS<br>MUMBAI MH 400079<br>INDIA<br>State Code: 27 / Maharashtra<br>Warehouse Code : NSF1RS / Traded AAC Surat FG WH<br>GSTIN ID : 27AAACG1395D1ZU |  | <b>Company Address</b><br>GODREJ & BOYCE MFG CO LTD. CONSTRU<br>CONSTRUCTION-EXTERNAL BU<br>PROHSHANAGAR, VIKHROLI<br>LBS MARG,<br>EXTERNAL BUSINESS<br>MUMBAI MH 400079<br>INDIA<br>Company I.Tax PAN : AAACG1395D<br>GSTIN ID : 27AAACG1395D1ZU                                                |  | <b>Sales Invoice No :</b> NA1909000000<br><b>Salesman Code :</b> NARENKUPA KUMAR VERMA<br><b>Area Code :</b> Mumbai<br><b>Truck No :</b><br><b>Date :</b> 12/02/2020<br><b>Time :</b> 10:51 Hrs<br><b>Currency :</b> INR |  |
| <b>Details of Receiver (Billed to)</b><br>NAAC000000 / RAVIMA VENTURES<br>RAVIMA VENTURES<br>108, JEWEL SQUARE MALL,<br>KOREGAON PARK,<br>PUNE MH 411001<br>INDIA<br>Place of Supply: 27 / Maharashtra<br>Customer GSTIN ID : 27AAVFR7103C1Z8                                                                                    |  | <b>Details of Consignee (Shipped to)</b><br>NAAC000000 / Ravima Ventures(MALWADI)<br>RAVIMA VENTURE(MALWADI)<br>NEWTON HOMES, PLOT NO 100,<br>BEHIND MARVEL BOUNTY,<br>NEAR AMANORA MALL,<br>MALWADI, HADAPSAR<br>PUNE MH<br>Contact No :<br>State Code: 27 / Maharashtra<br>Customer GSTIN ID : |  | <b>Customer Code/Name :</b> NV0000451 / RAVIMA VENTURES<br><b>Customer P.O. No &amp; Date :</b>                                                                                                                          |  |

| 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                           | 911115/ASC/XXXX            | NOA015951/1                | 38.24.80.90 | 50           | 0         | 0                | 406.78             | 0.00%                 | 20,339.00                                      | 1,830.51          | 1,830.51          | 24,000.02     |
|                               | Master Tuff Eas floor 40Kg | 0/0                        |             | BAG          |           |                  | BAG                | 0.00                  |                                                |                   |                   |               |
|                               | <b>Total</b>               |                            |             |              | 0         | 0                |                    | 0.00                  | 20,339.00                                      | 1,830.51          | 1,830.51          | 24,000.02     |
| Net Amount Payable            |                            |                            |             |              |           |                  |                    |                       | 20,339.00                                      | 1,830.51          | 1,830.51          | 24,000.02     |
| Net Amount Payable (in words) |                            |                            |             |              |           |                  |                    |                       | Rupees Twenty Four Thousand and Paise Two only |                   |                   |               |

## Special Instructions:

Whether this tax is payable on turnover charge basis: NO

DC No. 52436

Received in Order & Good Condition  
Customer Signature

For Godrej &amp; Boyce Mfg Co. Ltd

RAVIMA VENTURES, PUNE

For any queries regarding this invoice, please contact: E-MAIL: NAAC000000@GODREJ.COM, Phone : 02267952020 / 2030

BILL INWARD NO. 1197

BILL INWARD DATE: 14/2/2020

BILL OUTWARD NO. 1197

BILL OUTWARD DATE: 14/2/2020

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Page No - 1 of 1

|       | Delivery Date | Customer Code | Customer Name   | Address                                                                               | Size          | Qty in No. | Landing Price | Invoice No. | Truck No. |
|-------|---------------|---------------|-----------------|---------------------------------------------------------------------------------------|---------------|------------|---------------|-------------|-----------|
| 52436 | 04-01-2020    | NIX003451     | RAVIMA VENTURES | NEWTON HOMES, PLOT NO 166, BEHIND MARVEL BOUNTY, NEAR AMANORA MALL, MALWADI, HADAPSAR | Tuff Easy Fix | 50         | 480.00        | 33002664    |           |

## Delivery Challan

**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.           | 52436         |
| Delivery Date     | 04.01.2020    |
| P.O. No.          | -             |
| P.O. Date         | -             |
| Transport Veh No. | MH 14 BJ 8989 |

| SR. No | Description | Quantity | Units | Breakages(if any) |
|--------|-------------|----------|-------|-------------------|
| 1      | Mortar Bags | 50       | Nos   |                   |
|        |             | Total:   | 50    |                   |

## Our Range of Products

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

## New range of ecofriendly products

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

*[Signature]*  
06/01/2020

Receivers Signature

Comments/Remarks(If any)

For Godrej Construction

*[Signature]*

Authorised Signatory

Delivery Challan

**Godrej**

CONSTRUCTION

Godrej & Boyco Mfg. Co. Ltd.,

Construction Division, Pirojshanagar, Vikhrolli, Mumbai

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

Sr. No. 52438  
Delivery Date 04.01.2020  
P.O. No. -  
P.O. Date -  
Transport Voh No. MH 14 BJ 8989

| SR. No | Description | Quantity | Units | Breakages(if any) |
|--------|-------------|----------|-------|-------------------|
| 1      | Mortar Bags | 50       | Nos   |                   |
|        |             | Total:   | 50    |                   |

Our Range of Products

**TUFF  
BLOCKS**

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New range of ecofriendly products

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BLOCKS**

Hollow  
Recycled  
Concrete

**TUFF  
BLOCKS**

Solid  
Recycled  
Concrete

**TUFF  
PAVERS**

*[Signature]*  
66/01/2020  
Receivers Signature

Comments/Remarks(If any)

For Godrej Construction

*[Signature]*  
Authorised Signatory

GODREJ & BOYCE MFG. CO. LTD.

CONSTRUCTION DIVISION

|                    |                                                                                                  |                               |
|--------------------|--------------------------------------------------------------------------------------------------|-------------------------------|
| I.M.S. MANUAL      | LEVEL 2                                                                                          | SECTION: Q. A.                |
| CLAUSE REF:        | ISO 9001: 2008 Clause: 4.2.4<br>ISO 14001: 2004 Clause: 4.5.4<br>OHSAS 18001: 2007 Clause: 4.5.3 | PROCEDURE NO.<br>QA-F35-T2-01 |
| MORTAR TEST REPORT |                                                                                                  | EFFECTIVE DATE:<br>01.03.2009 |

Date-04/01/2020

## Test Certificate Easy Fix Mortar

**WEEK NO - 01**

FROM - 01/01/2020 TO 07/01/2020

| Sr. No. | Time    | Compressive Strength N/mm <sup>2</sup> | Bulk Density Kg/m <sup>3</sup> |  |
|---------|---------|----------------------------------------|--------------------------------|--|
| 1.      | 3 days  | 4.85 N/mm <sup>2</sup>                 | 1459 Kg/m <sup>3</sup>         |  |
| 2.      | 7 days  | 7.76 N/mm <sup>2</sup>                 |                                |  |
| 3.      | 28 days | Awaited                                |                                |  |

Remarks (If any): Ok

  
Signature-(For QA Section)

|              |             |               |            |
|--------------|-------------|---------------|------------|
| ISSUE DATE : | ISSUED BY : | APPROVED BY : | PAGE NO. : |
| 15.11.2005   | MR          | SECTION HEAD  | 1          |

# NEWTON HOMES

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

## GOODS RECEIVED NOTE

Challan No.: 570

Date : 06/01/2020.

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 0601202002

In Time : 9:30 am.

Purchase Order No.: —

Party Challan No. : 52436

M/s. Godrej Construction

| SR. NO. | DESCRIPTION           | TOTAL QTY. RECEIVED | UNITS |
|---------|-----------------------|---------------------|-------|
| 1)      | Mortar bag.           |                     |       |
|         | magic band.           |                     |       |
| 2)      | size - per bag 40 kg. |                     |       |
| 3)      | Qty - 50 bag          | 50                  | bag   |
|         | In time - 9:30 am     |                     |       |
|         | Out time - 5:45 pm.   |                     |       |
|         |                       |                     |       |
|         |                       |                     |       |
|         |                       |                     |       |
|         |                       |                     |       |
|         |                       |                     |       |

Vehicle No. MH-14  
BJ 2989

Received the material as above  
store keeper



[Signature]  
22/01/20

Authorised Signatory

0659267055

RAVIMA VENTURES  
GOODS RECEIPT NOTE

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

Challan No. 52436

Challan Date 06/01/2020

GRN Date 06/01/2020

Vehicle No MH14 BJ 8989

Rec. From: GODREJ & BOYCE MFG.  
CO. LTD.

| GRN No                    | PO No | PO Date    | Material    | Qty     | Unit | Remark      |
|---------------------------|-------|------------|-------------|---------|------|-------------|
| Rec. Store : Cement Store |       |            |             |         |      |             |
| 353                       | 134   | 30/12/2019 | MAGIC BOND  | 50.0000 | Bags |             |
| Prepared by               |       |            | Approved by |         |      | Received by |
| Print Date : 11/01/2020   |       |            | Highrise    |         |      | Page No : 1 |



Highrise

ount

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# PURCHASE ORDER

PO No : 134  
 PO Date : 30/12/2019  
 Project Name : NEWTON HOMES  
 GST No : 27AAVFR7163C1ZS Maharashtra

Consignee GODREJ & BOYCE MFG. CO. LTD.

Delivery Address: Plot No 166, Behind Marvel bounty, near Amanora Mall, Malwadi, Hadapsar

Contact Person: NARENDRA VERMA

Concern Person: Mr. Amol

Contact No : 7030127700

Email : nkverma@godrej.com

Site Contact : 9075002272

GST NO : 27AAACG1395D1ZU Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

| Sr No                       | Item & Description | Brand | Qty   | Unit | Rate   | Disc | Tax Name      | Amount(RS) |
|-----------------------------|--------------------|-------|-------|------|--------|------|---------------|------------|
| 1                           | MAGIC BOND         |       | 50.00 | Bags | 480.00 | 0.00 | Inclusive Tax | 24,000.00  |
| Material Amount :           |                    |       |       |      |        |      |               | 24,000.00  |
| Transport:                  |                    |       |       |      |        |      |               | 0.00       |
| Other Charges 1             |                    |       |       |      |        |      |               | 0.00       |
| Other Charges 2             |                    |       |       |      |        |      |               | 0.00       |
| Loading / Unloading Amount: |                    |       |       |      |        |      |               | 0.00       |
| Tax Amount :                |                    |       |       |      |        |      |               | 0.00       |
| Other Tax Amount :          |                    |       |       |      |        |      |               | 0.00       |
| Total Amount (INR):         |                    |       |       |      |        |      |               | 24,000.00  |
| Credit Days :               |                    |       |       |      |        |      |               | 45         |

RUPEES TWENTY-FOUR THOUSAND ONLY

Special terms & Condition:

Kindly send this material with the AAC block order on priority basis



## PURCHASE ORDER

PO No : 124  
PO Date : 20/12/2019  
Project Name : NEWTON VILLAGE  
GST No : 27AAVFR7163C1Z5 Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

### 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 .



Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory

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