



## TAX INVOICE

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

CIN NO. U28993MH1932PLC001828

31/01/2020  
Godrej

|                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                        |  |                                                                              |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|
| <b>Details of Consignor (Despatching Warehouse)</b><br>GODREJ & BOYCE MFG CO LTD. CONSTRU<br>CONSTRUCTION-EXTERNAL BU<br>PIROUSHANAGAR, VIKHROLI<br>LBS MARG.<br>EXTERNAL BUSINESS<br>MUMBAI MH 400079<br>INDIA<br>State Code: 27 / Maharashtra<br>Warehouse Code : NBF1QS / T AAC N FG WH<br>GSTIN ID : 27AAACG1395D1ZU |  | <b>Company Address</b><br>GODREJ & BOYCE MFG CO LTD. CONSTRU<br>CONSTRUCTION-EXTERNAL BU<br>PIROUSHANAGAR, VIKHROLI<br>LBS MARG.<br>EXTERNAL BUSINESS<br>MUMBAI MH 400079<br>INDIA<br><b>Company L Tax PAN : AAACG1395D</b><br><b>GSTIN ID : 27AAACG1395D1ZU</b>                                        |  | <b>Sales Invoice No : NAX19004608</b><br><b>Salesman Code : NARENDRA KUMAR VERMA</b><br><b>Area Code : Mumbai</b><br><b>Truck No :</b> |  | <b>Date : 28/01/2020</b><br><b>Time : 10:37 Hrs</b><br><b>Currency : INR</b> |  |
| <b>Details of Receiver (Billed to)</b><br>NAX00666 / 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 : 27AAVFR7153C1ZS                                                                               |  | <b>Details of Consignee (Shipped to)</b><br>NAX006676 / Ravima Venture (MALWADI)<br>RAVIMA VENTURE (MALWADI)<br>NEWTON HOMES, PLOT NO 166,<br>BEHIND MARVEL BOUNTY,<br>NEAR AMANORA MALL,<br>MALWADI, HADAPSAR<br>PUNE MH<br><b>Contact No :</b><br>State Code: 27 / Maharashtra<br>Customer GSTIN ID : |  | <b>Customer Code/Name : NIX003451 / RAVIMA VENTURES</b><br><b>Customer P.O. No &amp; Date :</b>                                        |  |                                                                              |  |

| Sr. No.                              | Item Code / Alternate Code<br>Item Description  | Sales Order<br>No / Pos / Seq | HSN Code    | Quantity<br>UOM | No of<br>Pkg | Total<br>Weight<br>UOM | Basic per<br>Item (₹) | Discount<br>Rate<br>Amt (₹) | Taxable<br>Value (₹) | CGST<br>Rate<br>Amt (₹)                                                                | SGST<br>Rate<br>Amt (₹) | Total<br>Amt (₹) |                  |
|--------------------------------------|-------------------------------------------------|-------------------------------|-------------|-----------------|--------------|------------------------|-----------------------|-----------------------------|----------------------|----------------------------------------------------------------------------------------|-------------------------|------------------|------------------|
| 001                                  | 30131502SD000060<br>FA AAC Bk 625mm 240mm 150mm | NOA014562/1<br>0/3            | 68.15.99.10 | 700<br>ECH      | 0            | 0                      | 64.29                 | 0.00%                       | 45,003.00            | 2.50%<br>1,125.08                                                                      | 2.50%<br>1,125.08       | 47,253.16        |                  |
| 002                                  | 30131502SD000016<br>FA AAC Bk 625mm 240mm 200mm | NOA014562/2<br>0/1            | 68.15.99.10 | 410<br>ECH      | 0            | 0                      | 85.71                 | 0.00%                       | 35,141.10            | 2.50%<br>878.53                                                                        | 2.50%<br>878.53         | 36,898.16        |                  |
| <b>Total</b>                         |                                                 |                               |             |                 |              |                        |                       |                             |                      | <b>80,144.10</b>                                                                       | <b>2,003.61</b>         | <b>2,003.61</b>  | <b>84,151.32</b> |
| <b>Net Amount Payable</b>            |                                                 |                               |             |                 |              |                        |                       |                             |                      | <b>80,144.10</b>                                                                       | <b>2,003.61</b>         | <b>2,003.61</b>  | <b>84,151.32</b> |
| <b>Net Amount Payable (in words)</b> |                                                 |                               |             |                 |              |                        |                       |                             |                      | <b>Rupees Eighty Four Thousand One Hundred and Fifty One and Paise Thirty Two only</b> |                         |                  |                  |

## Special Instructions:

Whether the tax is payable on reverse charge basis: NO

DC No - 52435

RAVIMA VENTURES, PUNE

BILL INWARD NO. 494

BILL INWARD DATE: 28/01/2020

ORIGINAL FOR RECIPIENT BILL OUTWARD NO. 494

Received in Order & Good Condition  
Customer Signature

For Godrej &amp; Boyce Mfg Co. Ltd

Authorized Signatory

This is a computer generated signature not requiring authentication

## Delivery Challan

Godrej | CONSTRUCTION

Godrej &amp; 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.           | 52435         |
| Delivery Date     | 04.01.2020    |
| P.O. No.          | -             |
| P.O. Date         | -             |
| Transport Veh No. | MH 14 BJ 8989 |
| Breakages(if any) |               |

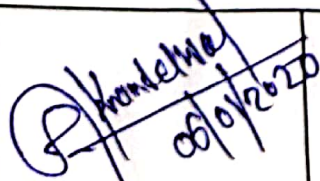
| SR. No | Description     | Quantity      | Units | Breakages(if any) |
|--------|-----------------|---------------|-------|-------------------|
| 1      | AAC Blocks Size |               |       |                   |
|        | 625x240x150     | 700           | Nos   | 15                |
|        | 625x240x200     | 410           | Nos   |                   |
|        |                 | <b>Total:</b> | 1110  |                   |

## Our Range of Products



## New range of ecofriendly products



|                                                                                                           |                          |                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <br>Receivers Signature | Comments/Remarks(If any) | For Godrej Construction<br><br>Authorised Signatory |
|-----------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------|



# NEWTON HOMES

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

## GOODS RECEIVED NOTE

Challan No.: 569

Date: 06/01/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 0601202001

In Time: 9.30 Am.

Purchase Order No.: -

Party Challan No.: 52435

M/s. Godrej Construction

| SR. NO. | DESCRIPTION                                  | TOTAL QTY. RECEIVED | UNITS |
|---------|----------------------------------------------|---------------------|-------|
| 1)      | AAC block                                    |                     |       |
| 2)      | size-① 625 X 240 X 150                       | 700                 | Nos.  |
|         | ② 625 X 240 X 200                            | 410                 | Nos.  |
|         | Total =                                      | 1110                |       |
| 3)      | In Time - 9.30 Am                            |                     |       |
|         | Out Time - 5.45 pm.                          |                     |       |
|         | * <u>Note</u> - 625 X 240 X 150 mm are black |                     |       |
|         | 15 Nos packages                              |                     |       |
|         |                                              |                     |       |
|         |                                              |                     |       |
|         |                                              |                     |       |
|         |                                              |                     |       |
|         |                                              |                     |       |

Vehicle No. MH-14  
BJ 8989

Received the material as above  
store keeper

[Signature]

[Signature]  
Authorised Signatory  
9657267055

**RAVIMA VENTURES**  
**GOODS RECEIPT NOTE**

|                                                                                                             |                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Project : NEWTON HOMES</b><br>Plot No 166, Behind Marvel bounty, near Amanora<br>Mall, Malwadi, Hadapsar | <b>Challan No. 52435</b> <b>Challan Date 06/01/2020</b><br><b>GRN Date 06/01/2020</b> <b>Vehicle No MH14 BJ 8989</b><br><b>Rec. From: GODREJ &amp; BOYCE MFG.</b><br><b>CO. LTD.</b> |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| GRN No                           | PO No | PO Date    | Material                         | Qty     | Unit    | Remark                                                                             |
|----------------------------------|-------|------------|----------------------------------|---------|---------|------------------------------------------------------------------------------------|
| <b>Rec. Store : Cement Store</b> |       |            |                                  |         |         |                                                                                    |
| 354                              | 128   | 28/12/2019 | AAC BLOCKS 625MM X 240MM X 150MM | 15.7500 | Cu.Mtrs |                                                                                    |
| 355                              | 128   | 28/12/2019 | AAC BLOCKS 625MM X 240MM X 200MM | 12.1400 | Cu.Mtrs | total recived 12.30cum, po balance is 0.16, will be genrated in next po. 0.16cum , |

|                         |                    |                    |
|-------------------------|--------------------|--------------------|
| <b>Prepared by</b>      | <b>Approved by</b> | <b>Received by</b> |
| Print Date : 11/01/2020 | Highrise           | Page No : 1        |