

Highrise

Purchase Bills

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

Bill No NAI/19004610
Bill Date 28/01/2020
CST No
LST No

Inward Date 07/02/2020
Due Date 05/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM								20/01/2020
6654	74.00	462	22/01/2020	6.33	3,000.00	52615		18,990.00
AAC BLOCKS 625MM X 240MM X 150MM								20/01/2020
6843	18.67	463	22/01/2020	18.67	3,000.00	52615		56,010.00
Tax Details								Material Total :
E.T	-							75,000.00
S.Tax	-							Others :
V15%	-							0.00
V 5%	-							Total Taxes :
OCT3%	-							0.00
CST	-							Transport Extra
Cus	-							-
V 14.	-							L/Un,OC 1,OC2 :
								0.00
								Others 1 :
								0.00
								Others 2 :
								0.00
								Bill Amount :
								75,000.00
								Cr.Note No : 0.00
								-
								Net Bill Amount :
								75,000.00

A/C Purchase Voucher no 0

Remark : due to difference rate in bill is in nos. and in PO it is in cum.

13/02/2020

Prepared By

Checked By

Approved By

1



Godrej & Boyce Mfg Co. Ltd. Regd. Office: Piroshanagar, Vikhroli, Mumbai 400 079

www.godrej.com

TAX INVOICE

CIN NO. U28933MH1932PLC001828

Date : 28/01/2020
Time : 10:37 Hrs
Currency : INR

Details of Consignor (Despatching Warehouse)

GODREJ & BOYCE MFG CO LTD. CONSTRU
CONSTRUCTION-EXTERNAL BU
PIROSHANAGAR, VIKHROLI
LBS MARG,
EXTERNAL BUSINESS
MUMBAI MH 400079
INDIA

Company Address

GODREJ & BOYCE MFG CO LTD. CONSTRU
CONSTRUCTION-EXTERNAL BU
PIROSHANAGAR, VIKHROLI
LBS MARG,
EXTERNAL BUSINESS
MUMBAI MH 400079
INDIA

Sales Invoice No : NAV/19004610

Salesman Code : NARENDRA KUMAR VERMA
Area Code : Mumbai
Truck No :

State Code: 27 / Maharashtra
Warehouse Code : NBF1QS / T AAC N FG WH
GSTIN ID : 27AAACG1395D1ZU

Company I.Tax PAN : AAACG1395D
GSTIN ID : 27AAACG1395D1ZU

Customer Code/Name : NIX003451 / RAVIMA VENTURES
Customer P.O. No & Date :

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 :

Sr. No.	Item Code / Alternate Code	Item Description	Sales Order No / Pos / Seq	HSN Code	Quantity UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount Rate	Taxable Value (₹)	CGST Rate	SGST Rate	Total Amt (₹)
001	30131502SD00060	FA AAC BIK 625mm 240mm 150mm	NOA014562/3 0/1	68,15,99,10	1,115 ECH	0	0	64.29 ECH	0.00%	71,683.35	2.50%	2.50%	75,267.51
										71,683.35	1,792.08	1,792.08	75,267.51
										71,683.35	1,792.08	1,792.08	75,267.51
Net Amount Payable (in words)													Rupees Seventy Five Thousand Two Hundred and Sixty Seven and Paise Fifty One only

Special Instructions:

Whether the tax is payable on reverse charge basis: NO

DC No - 52615

RAVIMA VENTURES, PUNE

Received in Order & Good Condition
Customer Signature

For Godrej & Boyce Mfg Co. Ltd

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

ORIGINAL FOR RECIPIENT

BILL INWARD NO. 496
BILL INWARD DATE: 14/2/2020
BILL OUTWARD NO. 496
BILL OUTWARD DATE: 14/2/2020

Delivery Challan

Godrej & Boyce Mfg. Co. Ltd.,

Construction Division, Pirojshanagar, Vikhroli, Mumbai

Godrej | CONSTRUCTION

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

Sr. No.	52615
Delivery Date	19.01.2020
P.O. No.	-
P.O. Date	-
Transport Veh No.	MH 16 AE 5200

SR. No	Description	Quantity	Units	Breakages(if any)
1	AAC Blocks Size 625x240x150	1115	Nos	10 Blocks are damaged.
Total:		1115		

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]
20/1/2020
Receivers Signature

Comments/Remarks(If any)

[Signature]
amr 17
9604131695

For Godrej Construction

[Signature]
Authorised Signatory

DREJ & BOYCE MFG. CO. LTD.		CONSTRUCTION DIVISION
M.S. MANUAL	LEVEL 2	SECTION: Q. A.
CLAUSE REF:	ISO 9001: 2008 Clause: 4.2.4 ISO 14001: 2004 Clause: 4.5.4 OHSAS 18001: 2007 Clause: 4.5.3	PROCEDURE NO. QA-F35-T2-01
AAC BLOCKS TEST REPORT		EFFECTIVE DATE: 01.03.2009

Date :19/01/2020

Daily Test Report Grade- I

Please find herewith the details of tests conducted on block samples.

Date of Casting : 17/01/2020

Date Of Testing :18/01/2020

Batch No: 1766

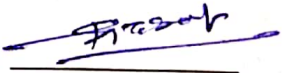
Sr. No.	Sample No.	Compressive Strength N/mm2	Dry Density Kg/m3	Moisture %	Drying Shrinkage (%)	Thermal Conductivity (W/m.K)
1.	A	4.28				
2.	B	4.32				
3.	C	4.30				
Average		4.30	616	9.11 %	0.03%	0.22
		Min 4.0 N/mm2	Max 650 Kg/m3	10%± 2%	Max 0.05%	Max 0.24 W/m.K

[Test carried out as per IS 2185 (Part III)-1984]

[Test Method:-6441(Part-I) -1972 (Water absorption & Bulk density),

6441(Part-V) 1972 (Compressive strength)]

Remarks (If any): Ok.

Signature: 

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

Ok
9604131695

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

Challan No.: 604

Date: 20/1/2020.

Suppliers Bill No.:

Suppliers Bill Date : _____

Inward No.: 200/20200/

In Time: 9.50 Am.

Purchase Order No.: 146.

Party Challan No. : 52615

M/s. Gadrey & Boyce mfg Co. Ltd.

Vehicle No.

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. 52615 GRN Date 22/01/2020 Rec. From: GODREJ & BOYCE MFG. CO. LTD.		Challan Date 20/01/2020 Vehicle No MH 12 LT 9599	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Aggregate							
462	128	28/12/2019	AAC BLOCKS 625MM X 240MM X 150MM	6.3300	Cu.Mtrs	bal qty will be continued in next po no.146	
463	146	16/01/2020	AAC BLOCKS 625MM X 240MM X 150MM	18.6700	Cu.Mtrs	0.8 cum recived extra rather hen po qty	
Prepared by			Approved by			Received by	
Print Date : 22/01/2020			Highrise			Page No : 1	



[Handwritten Signature]