2/26/2020 Purchase Reports

RAD-258

Highrise

Purchase Bills

Project	THE WORK CLUB	Bill_No	2293
Supplier	SPARKLE AERATED WATER PVT. LTD.	Bill Date	31/01/2020
Address:		CST No	
		LST No	

Inward Date 03/02/2020
Due Date 29/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
WATER JAR 20 LTR.					33.60	27930	07/01/2020	67.20
7392	11.00	654	26/02/2020	2.00				
WATER JAR 20 LTR.					33.60	27990	14/01/2020	100.80
7392	11.00	655	26/02/2020	3.00				
WATER JAR 20 LTR.					33.60	27645	21/01/2020	100.80
7392	11.00	656	26/02/2020	3.00				
WATER JAR 20 LTR.					33.60	27990	21/01/2020	100.80
7392	11.00	657	26/02/2020	3.00				

Tax Details

E.T	22.18
S.Tax	22.18
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	369.60
Others :	0.00
Total Taxes :	44.36
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	413.96
Cr.Note No : 0.00	-
Net Bill Amount :	413.96

A/C Purchase Voucher no: 0

Remark :

26/02/2020 Prepared By

Checked By 27/02/2020

Approved By

1

26/02/2020

Scanned with CamScanner

RA Bill No.: 1

24/2/2020.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

wo not approved

SPARKLE AERATED WATER PVT. LTD. 019-020 (DISTRIBUTORS PACKAGED DRINKING WATER) "HRISHIKESH CHAMBERS" CHAKAN-TALEGAON ROAD, P.O. CHAKAN, TAL-KHED, DIST PUNE- 410 501 PAN No. AAICS0222R GSTIN/UIN: 27AAICS0222R1Z1 State Name : Maharashtra, Code : 27 E-Mail : sawpl@hotmail.com	Invoice No. **2293**	Dated **31-Jan-2020**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **2293**	Other Reference(s)
Buyer **RAVIMA DEVLOPERS MORWADI** MORWADI PIMPRI GSTIN/UIN : 27ABAFM4825G1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Date	Vehicle No.	Challan No.	Quantity	Rate	per	Amount
1	**R.S.20 Ltr.Jar**	2201	**7-1-2020**	**MH-8300**	**27930**	**2**	33.60		**67.20**
2	**R.S.20 Ltr.Jar**	2201	**14-1-2020**	**MH-8300**	**27990**	**3**	33.60		**100.80**
3	**R.S.20 Ltr.Jar**	2201	**21-1-2020**	**MH-8300**	**27645**	**3**	33.60		**100.80**
4	**R.S.20 Ltr.Jar**	2201	**28-1-2020**	**MH.6500**	**27700**	**3**	33.60		**100.80**
									369.60
			SALES CGST @ 6%						**22.18**
			SALES SGST @ 6%						**22.18**
				Round Up					**0.04**
				Total		**11**			**₹ 414.00**

Ankush 27/2/2020

Amount Chargeable (in words)

Indian Rupees Four Hundred Fourteen Only

E. & O.E

Current Balance : **1,505.00 Dr**

Company's PAN : **AAICS0222R DATE.19.02.2003**

Received

VAT Declaration

I/We here by certify that My/Our registration certificate under the MVAT Act 2002, is in force on the date on which the sale of good specified in this tax invoice is made by Me/Us and that transation of sale covered by this tax invoice has been effected by Me/Us & shall be accounted for in the turnover of sales while filling of return of due tax, if any payable on the sales has been paid or shall be paid .Remarks:

for SPARKLE AERATED WATER PVT. LTD. 019-020

Authorised Signatory

SUBJECT TO RAJGURUNAGAR JURISDICTION

This is a Computer Generated Invoice

33160

Sparkle

ROYALSTAR

Aerated Water Pvt.Ltd.

· Hrishikesh Chambers,Chakan - Talegaon Road,P. O. Chakan - 410 501, Dist. Pune.
Mob.:7620600734/76/78/75/47/69 Email : sawpl@hotmail.com

Name : Ravima Developers Address : Moshwadi

Phone No.: Month Jan - 20

Date	Challan No.	Delivered Refilled Jar	Received Empty Jar	Closing Stock	Receiver's Stamp & Signature
07/1/2020	27930	02	02	07	[illegible]
14/1/2020	27990	03	03	07	[illegible]
21/01/2020	27645	03	03	07	[illegible]
28/01/2020	27900	03	03	07	[illegible]
TOTAL		11			

Scanned with CamScanner

Sparkle

Aerated Water Pvt. Ltd.

Hrishikesh Chambers,
Chakan - Talegaon Road,
P. O. Chakan - 410 501, Dist. Pune.
Mob.:7620600734/76/78/75/47/69
Email : sawpl@hotmail.com

Delivery Challan

Challan No. : 27930

Date : 07/10/2020

M/s. Ravima Developer (Moshi)

Vehicle No : MH14DM8300

Description	Delivered Refilled Jar	Received Empty Jar
20 Ltr. Jar -	02	02
1000 ml -		
500 ml -		
300 ml -		
Clear Pot -		
Hot & Cold Dispenser -		
Jar Deposit -	02	02

Receivers Name

Signature / Co. Stamp

For : Sparkle Aerated Water Pvt. Ltd.

Sparkle

Aerated Water Pvt. Ltd.

Hrishikesh Chambers,
Chakan - Talegaon Road,
P. O. Chakan - 410 501, Dist. Pune.
Mob.:7620600734/76/78/75/47/69
Email : sawpl@hotmail.com

Delivery Challan

Challan No. : 27990

Date : 14/11/2020

M/s. Ravima Deal Mood
RAVIMA Deal Mood

Vehicle No : MH14DM8200

Description		Delivered Refilled Jar	Received Empty Jar
20 Ltr. Jar	-	03	03
1000 ml	-		
500 ml	-		
300 ml	-		
Clear Pot	-		
Hot & Cold Dispenser	-		
Jar Deposit	-	03	03

Receivers Name

Signature / Co. Stamp

For : Sparkle Aerated Water Pvt. Ltd.

Scanned with CamScanner

22
-20.

Sparkle

Aerated Water Pvt. Ltd.

Hrishikesh Chambers,
Chakan - Talegaon Road,
P. O. Chakan - 410 501, Dist. Pune.
Mob.:7620600734/76/78/75/47/69
Email : sawpl@hotmail.com

Delivery Challan

Challan No. : 27645

Date : 21/01/2020

M/s. RAVIMA Developers
RAVIMA Developers Moshi

Vehicle No : MH14DM8300

Description	Delivered Refilled Jar	Received Empty Jar
20 Ltr. Jar -	03	03
1000 ml -		
500 ml -		
300 ml -		
Clear Pot -		
Hot & Cold Dispenser -		
Jar Deposit -	03	03

Receivers Name

Signature / Co. Stamp

For : Sparkle Aerated Water Pvt. Ltd.

Sparkle
Aerated Water Pvt. Ltd.

Hrishikesh Chambers,
Chakan - Talegaon Road,
P. O. Chakan - 410 501, Dist. Pune.
Mob.:7620600734/76/78/75/47/69
Email : sawpl@hotmail.com

Delivery Challan

Challan No. : 27700

Date : 28/01/2020

M/s. RAVIMA Dual Paper Mill
RAVIMA Dual Paper Mill

Vehicle No : MH14EM6500

Description	Delivered Refilled Jar	Received Empty Jar
20 Ltr. Jar -	03	03
1000 ml -		
500 ml -		
300 ml -		
Clear Pot -		
Hot & Cold Dispenser -		
Jar Deposit -	03	03

Receivers Name

Signature / Co. Stamp

For : Sparkle Aerated Water Pvt. Ltd.

Executed by : SAGAR SKYSCRAPERS LLP
Voucher No :

RAVIMA DEVELOPER

Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant, Pimpri-Chinchwad, Maharashtra 411018.

GOODS RECEIVED NOTE

Challan No.: 440

Date : 6/2/2020

Suppliers Bill No.: 2293

Suppliers Bill Date : 31/1/2020

Inward No.: 440

In Time : 11:30 am

Purchase Order No.:

Party Challan No. : 2293

M/s. Sparkle Aerated Water pvt. Ltd.

SR. NO.	DESCRIPTION	Date	TOTAL QTY. RECEIVED	UNITS
1)	20 ltr Jar.	7/1/2020	02	nos
2)	20 ltr Jar	14/1/2020	02	nos
3)	20 ltr Jar	21/1/2020	03	nos
4)	20 ltr Jar	28/1/2020	03	nos
		Total	11	nos

Vehicle No. MH 14 DM 8300

Received the material as above
store keeper

RAVIMA DEVELOPERS PIMPRI PUNE

Authorised Signatory

Scanned with CamScanner

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	177
PO Date :	24/02/2020
Project Name	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra

Consignee	SPARKLE AERATED WATER PVT. LTD.	Delivery Address:	MORWADI CHOWK ,PIMPRI,PUNE
Contact Person:	ASHOK MADANE	Concern Person:	SURYAWANSHI ASHOK
Contact No :	7620600734	Site Contact :	9922404079
Email :	sawpl@hotmail.com		
GST NO :	27AAICS0222R1Z1 Maharashtra		

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

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	WATER JAR 20 LTR.		11.00	Nos	33.60	0.00	GST 12%	369.60

Material Amount :	369.60
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	44.35
Other Tax Amount :	0.00
Total Amount (INR):	413.95
Credit Days :	30

RUPEES FOUR HUNDRED FOURTEEN ONLY

Special terms & Condition:

This is the PO for the material which has been delivered at site already before