

Purchase Bills						Highrise	
Project	284	Bill_No	617	Inward Date	28/05/2020		
Supplier	SUPRABHAT AGENCIES	Bill Date	28/05/2020	Due Date	06/05/2020		
Address:		CST No					
		LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
AAC BLOCKS 625MM X 240MM X 200MM							20/03/2020
7773	43.46	813	28/05/2020	22.96	3,000.00	2489	68,880.00
Tax Details						Material Total :	
						68,880.00	
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 :	
						68,880.00	
V 14.	-					Cr.Note No : 0.00	
						-	
A/C Purchase Voucher no 0						Net Bill Amount :	
						68,880.00	
Remark :							
28/05/2020		Prepared By		Checked By		Approved By	
						1	

BILTECH BUILDING ELEMENTS LTD

Office & Factory : 72/76, Industrial Estate, Mundhwa. Pune : 411036. Maharashtra

Tel. : 26870755 / 56 / 57, 26870818 Fax : 020 - 26870319

BIS & ISO 9001:2015 Certified Company

GST Registration No. 27AACCB4080A1Z7

No. 2489

Date 20/03/2020

Truck No. MH-07-X-0164 From B.B.E.L To HADAPSAR

Consignor _____ Consignee NEWTON HOMES CSUPRABHAT AGEN

Delivery Address FLOT NO - 166 BEHIND MARVEL BOUNTY NEAR
AMANORA MALL MALWADI HADAPSAR PUNE

Description	Qty	Weight M ³ / M. T.	Rate	FREIGHT				Remarks
				To Pay Rs.	Ps.	Paid Rs.	Ps.	
BLOCKS 200x240x650	736							

Received above material in good condition

Consignee

Sawalkar
for Biltech Building Elements Ltd

NEWTON HOMES

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

NO PO
ERP GRN not
generated.

GOODS RECEIVED NOTE

Challan No.: 724

Date: 21/03/2020

Suppliers Bill No.: _____

Suppliers Bill Date: _____

Inward No.: 2103202001

In Time: 8:00 AM

Purchase Order No.: _____

Party Challan No.: 2489

Biltem
M/s. Building elements Ltd

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1.	AAC Blocks		
	200mm x 240mm x 650mm	736	Nos.
	Broken Blocks - 06 Nos.		

Vehicle No. MAH07X0164 शंजरी

Received the material as above
store keeper

[Signature]
Authorized Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES		Challan No. 2489		Challan Date 20/03/2020		
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar		GRN Date 28/05/2020		Vehicle No MH 07 X 0164		
Rec. From: SUPRABHAT AGENCIES						
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
813	204	18/03/2020	AAC BLOCKS 625MM X 240MM X 200MM	22.9600	Cu.Mtrs	6 bloks broken
Prepared by		Approved by		Received by		
Print Date : 28/05/2020		Highrise		Page No : 1		

BILTECH BUILDING ELEMENTS LTD.
UNIT-PUNE

TEST CERTIFICATE

biltech™

Name of customer: **NEWTON HOMES**
Block size : **200x240x650**
Batch no. : **21106**
Invoice No. : **19098**

AUTOCLAVED AERATED CONCRETE BLOCKS

DATE: **20-3-20**

SR. NO.	Test Parameters	Unit	Result (Average)	Requirement as per IS:2185 (Part-3)
1	Density (Oven Dry Condition)	Kg/m ³	580.22	551-650
2	Compressive Strength	Kg/cm ²	36.05	30(Min)

Udaya
Lab In-charge

Office & Factory: 72-76, Industrial Estate, Mundhwa, Pune: 411036, Maharashtra, Tel: 020-26878722

PURCHASE ORDER

PO No : 204
 PO Date : 18/03/2020
 Project Name : NEWTON HOMES
 GST No : 27AAVFR7163C1ZS Maharashtra

Consignee SUPRABHAT AGENCIES

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

Contact Person: MR. RANJEET SINGH
 Contact No : 7378668393
 Email : suprabhatagenciespune@gmail.com
 GST NO : 27ADXPC4689D1Z3 Maharashtra

Concern Person: Mr. Amol
 Site Contact : 9075002272

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	AAC BLOCKS 625MM X 240MM X 200MM		43.46	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	130,380.00
Material Amount :								130,380.00
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):								130,380.00
Credit Days :								45

RUPEES ONE LAC THIRTY THOUSAND THREE HUNDRED EIGHTY ONLY

Special terms & Condition:

NOTES :

- 1) Unloading - Exclusive
- 2) Breakage 2% is allowed, more than 2% will be deducted from total amount
- 3) Kindly send the material as per site requirement.

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 204

PO Date : 18/03/2020

Project Name : NEWTON HOMES

GST No : 27AAVFR7163C1ZS 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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