

Purchase Bills

Project 284
Supplier J. D. Traders
Address:

Bill_No JD-601/20-21

Inward Date 24/06/2020

Bill Date 10/06/2020

Due Date 10/07/2020

CST No

LST No

Highrise

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
LST No								
CPVC BRASS ELBOW 1/2" X 1/2"								
7937	350.00	879	18/06/2020	350.00			10/06/2020	
CPVC BRASS MTA 1/2"								
7937	350.00	880	18/06/2020	350.00	24.70	601	10/06/2020	8,643.60
CPVC COUPLING 1/2"								
7937	396.00	881	18/06/2020	396.00	57.57	601	10/06/2020	20,148.80
CPVC ELBOW 45 DEG - 1/2"								
7937	298.00	882	18/06/2020	198.00	4.26	601	10/06/2020	1,685.38
CPVC ELBOW 90 DEG - 1/2"								
7937	496.00	883	18/06/2020	496.00	6.58	601	10/06/2020	1,302.84
CPVC ELBOW 90 DEG - 3/4"								
7937	40.00	884	18/06/2020	40.00	5.43	601	10/06/2020	2,694.27
CPVC END CAP 1/2"								
7937	118.00	885	18/06/2020	118.00	7.42	601	10/06/2020	296.80
CPVC END CAP 3/4"								
7937	20.00	886	18/06/2020	20.00	3.19	601	10/06/2020	376.66
CPVC PIPE 1/2" X 3 MTR								
7937	198.00	887	18/06/2020	66.00	5.38	601	10/06/2020	107.52
CPVC PIPE 3/4" X 3 MTR								
7937	40.00	888	18/06/2020	40.00	103.82	601	10/06/2020	6,852.38
CPVC PLUG 1/2"								
7937	316.00	889	18/06/2020	316.00	156.80	601	10/06/2020	6,272.00
CPVC REDUCER BUSHING 3/4" X 1/2"								
					3.39	601	10/06/2020	1,070.61
10/06/2020								

	No.	Date	Qty	Rate	Total
7937	30.00	890	18/06/2020	30.00	
CPVC REDUCER TEE 3/4" X 3/4" X 1/2"					4.26 601 127.68
7937	30.00	891	18/06/2020	30.00	
CPVC SOLUTION - 473 ML					18.23 601 10/06/2020 546.84
7937	18.00	892	18/06/2020	18.00	
CPVC TEE 1/2"					228.30 601 10/06/2020 4,109.40
7937	157.00	893	18/06/2020	157.00	
CPVC TEE 3/4"					7.42 601 10/06/2020 1,164.94
7937	20.00	894	18/06/2020	20.00	
					12.10 601 10/06/2020 241.92
Tax Details					
E.T	5,133.73				
S.Tax	5,133.73				
V15%	-				
V 5%	-				
OCT3%	-				
CST	-				
Cus	-				
V 14.	-				
					Material Total : 55,641.64
					Others : 1,400.00
					Total Taxes : 10,267.46
					Transport Extra -
					L/Un,OC 1,OC2 : 0.00
					Others I : 0.00
					Others 2 : 0.00
					Bill Amount : 67,309.10
					Cr.Note No : 0.00
					Net Bill Amount : 67,309.10
Remark :					
A/C Purchase Voucher no. D					
25/06/2020 Prepared By Checked By Approved By					

TAX INVOICE

Printed on 15-Jun-2020 at 17:25
(ORIGINAL FOR RECIPIENT)

KS
Kalewadi Phata,
i, Pune - 411 033.
8149112444
9890225552
UIN: 27AAMFJ9246R1ZA
Name : Maharashtra, Code : 27
Mail : hitesh.dadlani@gmail.com
Consignee

Ravima Ventures
Project: Newton Homes, Plot No 166 Behind
Marvel, Bounty Near Amanora Mall, Malwadi
Hadapsar Pune, 9075002272
GSTIN/UIN : 27AAVFR7163C1ZS

Buyer (if other than consignee)
Ravima Ventures
Project: Newton Homes, Plot No 166 Behind
Marvel, Bounty Near Amanora Mall, Malwadi
Hadapsar Pune, 9075002272
GSTIN/UIN : 27AAVFR7163C1ZS
Place of Supply : Maharashtra

Invoice No. JD-601/20-21	Dated 10-Jun-2020
Delivery Note 601	
Supplier's Ref. 220	Other Reference(s) Anil
Buyer's Order No. 220	Dated 8-Jun-2020
Despatch Document No.	Delivery Note Date 10-Jun-2020
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. Mh14cp1445

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc %	Amount
1	Cpvc Elbow 1/2"(Metallic)+	3917	18 %	350 Nos.	88.20	Nos.	72 %		8,643.60
2	Cpvc M.T.A 1/2" (Metallic) M.Th. #	3917	18 %	350 Nos.	205.60	Nos.	72 %		20,148.80
3	Cpvc Coupler 1/2" (P)**	3917	18 %	396 Nos.	15.20	Nos.	72 %		1,685.38
4	Cpvc Shoe 1/2"***	3917	18 %	198 Nos.	23.50	Nos.	72 %		1,302.84
5	Cpvc Elbow 1/2" (P)+	3917	18 %	496 Nos.	19.40	Nos.	72 %		2,694.27
6	Cpvc Elbow 3/4" (P)***	3917	18 %	40 Nos.	26.50	Nos.	72 %		296.80
7	Cpvc End Cap 1/2"***	3917	18 %	118 Nos.	11.40	Nos.	72 %		376.66
8	Cpvc End Cap 3/4"***	3917	18 %	20 Nos.	19.20	Nos.	72 %		107.52
9	Cpvc Pipe 1/2" 11 SDR (3 Mtr) - Supreme**	3917	18 %	66 Nos.	371.00	Nos.	72 %		6,856.08
10	Cpvc Pipe 3/4" 11 SDR (3 Mtr) - Supreme!	3917	18 %	40 Nos.	560.00	Nos.	72 %		6,272.00
11	1/2" Upvc Circuit Test Plug +	3917	18 %	316 Nos.	12.10	Nos.	72 %		1,070.61
12	Cpvc R/Bush 3/4" X 1/2"***	3917	18 %	30 Nos.	15.20	Nos.	72 %		127.68
13	Cpvc R/Tee 3/4" x 1/2"***	3917	18 %	30 Nos.	65.10	Nos.	72 %		546.84
14	Hp Cpvc Solution 473ml Tin**	3506	18 %	18 Nos.	761.00	Nos.	70 %		4,109.40
15	Cpvc Tee 1/2" (P)**	3917	18 %	157 Nos.	26.50	Nos.	72 %		1,164.94
16	Cpvc Tee 3/4" (P)**	3917	18 %	20 Nos.	43.20	Nos.	72 %		241.92
									55,645.34
	Transport/loading on Sales	8704	18 %						1,400.00
	CGST								5,134.07
	SGST								5,134.07
	Rounded Off								(-)0.48
	Total			2,645 Nos.					₹ 67,313.00

Amount Chargeable (in words)

INR Sixty Seven Thousand Three Hundred Thirteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
57,045.34	9%	5,134.07	9%	5,134.07	10,268.14
Total: 57,045.34		5,134.07		5,134.07	10,268.14

Tax Amount (in words) : INR Ten Thousand Two Hundred Sixty Eight and Fourteen paise Only

Company's PAN : AAMFJ9246R

Company's Bank Details
Bank Name : Kotak Mahindra Bank Current A/c 7812579205
A/c No. : 7812579205
Branch & IFS Code : Wakad & KKBK0001783

Customer's Seal and Signature

for J.D. TRADERS
Authorized Signatory

This is a Computer Generated Invoice

B311 recd.
24/6/2020

Delivery Note

Printed on 10-Jun-2020 at 10:15
(DUPLICATE FOR TRANSPORTER)

Di Phata,
S - 411 033,
12444
J225552
27AAMFJ9246R1ZA
e : Maharashtra, Code : 27
itesh.dadlani@gmail.com

Delivery Note No.	Dated
601	10-Jun-2020
Supplier's Ref.	Other Reference(s)
220	Anil
Buyer's Order No.	Dated
220	8-Jun-2020
Despatch Document No.	
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	Mh14cp1445

na Ventures
Project: Newton Homes, Plot No 166 Behind
Marvel, Bounty Near Amanora Mall, Malwadi
Hadapsar Pune, 9075002272
GSTIN/UIN : 27AAVFR7163C1ZS

Buyer (if other than consignee)

Ravima Ventures
Project: Newton Homes, Plot No 166 Behind
Marvel, Bounty Near Amanora Mall, Malwadi
Hadapsar Pune, 9075002272
GSTIN/UIN : 27AAVFR7163C1ZS
Place of Supply : Maharashtra

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity
1	Cpvc Elbow 1/2" (Metallic)+			
2	Cpvc M.T.A 1/2" (Metallic) M.Th. #	3917	18 %	350 Nos. ✓
3	Cpvc Coupler 1/2" (P)**	3917	18 %	350 Nos. ✓
4	Cpvc Shoe 1/2"****	3917	18 %	396 Nos. ✓
5	Cpvc Elbow 1/2" (P)+	3917	18 %	(298 Nos) 198 Nos. ✓
6	Cpvc Elbow 3/4" (P)***	3917	18 %	496 Nos. ✓
7	Cpvc End Cap 1/2"****	3917	18 %	40 Nos. ✓
8	Cpvc End Cap 3/4"****	3917	18 %	118 Nos. ✓
9	Cpvc Pipe 1/2" 11 SDR (3 Mtr) - Supreme**	3917	18 %	20 Nos. ✓
10	Cpvc Pipe 3/4" 11 SDR (3 Mtr) - Supreme!	3917	18 %	66 Nos. ✓
11	1/2" Upvc Circuit Test Plug +	3917	18 %	40 Nos. ✓
12	Cpvc R/Bush 3/4" X 1/2"****	3917	18 %	316 Nos. ✓
13	Cpvc R/Tee 3/4" x 1/2"****	3917	18 %	30 Nos. ✓
14	Hp Cpvc Solution 473ml Tin**	3917	18 %	30 Nos. ✓
15	Cpvc Tee 1/2" (P)**	3506	18 %	18 Nos. ✓
16	Cpvc Tee 3/4" (P)**	3917	18 %	157 Nos. ✓
	Transport/loading on Sales	8704	18 %	20 Nos. ✓
	CGST			
	SGST			
	Rounded Off			
	Total			2,745 Nos.

		Central Tax		State Tax		E. & O.E
Taxable Value	Rate	Amount	Rate	Amount	Tax Amount	Total
57,703.34	9%	5,193.29	9%	5,193.29	10,386.58	
Total: 57,703.34		5,193.29		5,193.29	10,386.58	

Tax Amount (in words) : INR Ten Thousand Three Hundred Eighty Six and Fifty Eight paise Only

Company's PAN : AAMFJ9246R
Recd. in Good Condition

Material Recd.
Akrandmal
10/6/2020
9673114251

for J.D. TRADERS
Authorised Signatory

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+ Note - CPVC 1/2" shoe 100 कमी आले चलायला

Delivery Note

ERP HR

18/08/2020

Printed on 10-Jun-2020 at 10:15
(ORIGINAL FOR CONSIGNEE)

adi Phata,
e - 411 033,
112444
0225552
27AAMFJ9246R1ZA
ne : Maharashtra, Code : 27
hitesh.dadlani@gmail.com
nee
ma Ventures
Project: Newton Homes, Plot No 166 Behind
Marvel, Bounty Near Amanora Mall, Malwadi
Hadapsar Pune, 9075002272
GSTIN/UIN : 27AAVFR7163C1ZS
Buyer (if other than consignee)
Ravima Ventures
Project: Newton Homes, Plot No 166 Behind
Marvel, Bounty Near Amanora Mall, Malwadi
Hadapsar Pune, 9075002272
GSTIN/UIN : 27AAVFR7163C1ZS
Place of Supply : Maharashtra

Delivery Note No.	Dated
601	10-Jun-2020
Supplier's Ref.	Other Reference(s)
220	Anil
Buyer's Order No.	Dated
220	8-Jun-2020
Despatch Document No.	
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	Mh14cp1445

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity
1	pvc Elbow 1/2" (Metallic)+	3917	18 %	350 Nos. ✓
2	pvc M.T.A 1/2" (Metallic) M.Th. #	3917	18 %	350 Nos. ✓
3	Cpvc Coupler 1/2" (P)**	3917	18 %	396 Nos. ✓
4	Cpvc Shoe 1/2"***	3917	18 %	298 Nos. 198 Recd ✓
5	Cpvc Elbow 1/2" (P)+	3917	18 %	496 Nos. ✓
6	Cpvc Elbow 3/4" (P)***	3917	18 %	40 Nos. ✓
7	Cpvc End Cap 1/2"***	3917	18 %	113 Nos. ✓
8	Cpvc End Cap 3/4"***	3917	18 %	20 Nos. ✓
9	Cpvc Pipe 1/2" 11 SDR (3 Mtr) - Supreme**	3917	18 %	66 Nos. ✓
10	Cpvc Pipe 3/4" 11 SDR (3 Mtr) - Supreme!	3917	18 %	40 Nos. ✓
11	1/2" Upvc Circuit Test Plug +	3917	18 %	316 Nos. ✓
12	Cpvc R/Bush 3/4" X 1/2"***	3917	18 %	30 Nos. ✓
13	Cpvc R/Tee 3/4" x 1/2"***	3917	18 %	30 Nos. ✓
14	Hp Cpvc Solution 473ml Tin**	3506	18 %	18 Nos. ✓
15	Cpvc Tee 1/2" (P)**	3917	18 %	157 Nos. ✓
16	Cpvc Tee 3/4" (P)**	3917	18 %	20 Nos. ✓
Transport/loading on Sales		8704	18 %	
CGST				
SGST				
Rounded Off				
Total				2,745 Nos.

Taxable Value		Central Tax		State Tax		Total
Value	Rate	Amount	Rate	Amount	Amount	Tax Amount
57,703.34	9%	5,193.29	9%	5,193.29		10,386.58
Total:		57,703.34		5,193.29		10,386.58

Tax Amount (in words) : INR Ten Thousand Three Hundred Eighty Six and Fifty Eight paise Only

Company's PAN : AAMFJ9246R
Recd. in Good Condition

material recd
Amandeep

9850131485

21/08/2020

for J.D. TRADERS

Authorised Signatory

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*Note - CPVC 1/2" shoe 100 कमी आले चलावा

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 746

Date : 10/06/2020

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 1006202003

In Time : 1:00pm

Purchase Order No.: 220

Party Challan No. : 601

M/s. J. D. Traders.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	CPVC BRSS elbow $\frac{1}{2}$ " (metallic)	— 350	Nos.
2)	CPVC M.T.A $\frac{1}{2}$ " BRSS	— 350	Nos.
3)	CPVC Coupler $\frac{1}{2}$ " pin	— 396	Nos.
4)	CPVC Shave $\frac{1}{2}$ " pin 45°	— 198	Nos.
5)	CPVC elbow $\frac{1}{2}$ " pin 90°	— 496	Nos.
6)	CPVC elbow $\frac{3}{4}$ " pin 45°	— 40	Nos.
7)	CPVC end cap $\frac{1}{2}$ "	— 118	Nos.
8)	CPVC end cap $\frac{3}{4}$ "	— 20	Nos.
9)	CPVC pipe $\frac{1}{2}$ " SDR 3mitr	— 66	Nos.
10)	CPVC pipe $\frac{3}{4}$ " SDR 3mitr	— 40	Nos.
11)	CPVC $\frac{1}{2}$ " threading plug	— 316	Nos.
12)	CPVC Elbow $\frac{3}{4}$ " x $\frac{1}{2}$ "	— 30	Nos.
13)	CPVC Tee $\frac{3}{4}$ " x $\frac{1}{2}$ "	— 30	Nos.

Vehicle No. MH-14

Received the material as above
store keeper

P. Khundelwal



Authorised Signatory

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 747

Date: 10/06/2020.

Suppliers Bill No.: —

Suppliers Bill Date: —

Inward No.: 1006202003

In Time: 1.00pm.

Purchase Order No.: 220.

Party Challan No.: 601

M/s. J.D. Traders.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
14)	HP CPVC Solution 473m1 tin	— 18	Nos.
15)	CPVC Tee 7/2" pin	— 157	Nos.
16)	CPVC Tee 3/4" pin	— 20	Nos.
	Out time - 1.00pm.		
	* <u>Note</u> - 1) CPVC 7/2" Shave <u>100</u> pins shorted. &		
	2) CPVC 7/2" S&R PIPE 3 with <u>132</u> pins		
	shorted.		

Vehicle No. MH-14
CP 1445

Received the material as above
store keeper

[Signature]

385031485
21st 9/12/2020



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMESPlot No 166, Behind Marvel bounty, near Amanora
Mall, Malwadi, Hadapsar**Challan No.** 601**Challan Date** 10/06/2020**GRN Date** 18/06/2020**Vehicle No** MH 14 CP 1445**Rec. From:** J. D. Traders

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Plumbing						
879	220	06/06/2020	CPVC BRASS ELBOW 1/2" X 1/2"	350.0000	Nos	
880	220	06/06/2020	CPVC BRASS MTA 1/2"	350.0000	Nos	
881	220	06/06/2020	CPVC COUPLING 1/2"	396.0000	Nos	
882	220	06/06/2020	CPVC ELBOW 45 DEG - 1/2"	198.0000	Nos	100 nos received less
883	220	06/06/2020	CPVC ELBOW 90 DEG - 1/2"	496.0000	Nos	
884	220	06/06/2020	CPVC ELBOW 90 DEG - 3/4"	40.0000	Nos	
885	220	06/06/2020	CPVC END CAP 1/2"	118.0000	Nos	
886	220	06/06/2020	CPVC END CAP 3/4"	20.0000	Nos	
887	220	06/06/2020	CPVC PIPE 1/2" X 3 MTR	66.0000	Nos	
888	220	06/06/2020	CPVC PIPE 3/4" X 3 MTR	40.0000	Nos	
889	220	06/06/2020	CPVC PLUG 1/2"	316.0000	Nos	
890	220	06/06/2020	CPVC REDUCER BUSHING 3/4" X 1/2"	30.0000	Nos	
891	220	06/06/2020	CPVC REDUCER TEE 3/4" X 3/4" X 1/2"	30.0000	Nos	
892	220	06/06/2020	CPVC SOLUTION - 473 ML	18.0000	Nos	
893	220	06/06/2020	CPVC TEE 1/2"	157.0000	Nos	
894	220	06/06/2020	CPVC TEE 3/4"	20.0000	Nos	
Prepared by Approved by Received by						
Print Date : 18/06/2020 Highrise Page No : 1						



PURCHASE ORDER

PO No : 220

PO Date : 06/06/2020

Project Name : NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

Consignee J. D. Traders

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

Contact Person: Vijay Shah

Concern Person: Mr. Amol

Contact No : 77570 58532

Site Contact : 9075002272

Email : hitesh.dadlani@gmail.com

GST NO : 27AAMFJ9246R1ZA 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	CPVC BRASS ELBOW 1/2" X 1/2" Supreme Make		350.00	Nos	88.20	72.00	GST 18%	8,643.60
2	CPVC BRASS MTA 1/2" Supreme Make		350.00	Nos	205.60	72.00	GST 18%	20,148.80
3	CPVC COUPLING 1/2" Supreme Make		396.00	Nos	15.20	72.00	GST 18%	1,685.38
4	CPVC ELBOW 45 DEG - 1/2" Supreme Make		298.00	Nos	23.50	72.00	GST 18%	1,960.84
5	CPVC ELBOW 90 DEG - 1/2" Supreme Make		496.00	Nos	19.40	72.00	GST 18%	2,694.27
6	CPVC ELBOW 90 DEG - 3/4" Supreme Make		40.00	Nos	26.50	72.00	GST 18%	296.80
7	CPVC END CAP 1/2" Supreme Make		118.00	Nos	11.40	72.00	GST 18%	376.66
8	CPVC END CAP 3/4" Supreme Make		20.00	Nos	19.20	72.00	GST 18%	107.52
9	CPVC PIPE 1/2" X 3 MTR Supreme Make		198.00	Nos	123.60	72.00	GST 18%	6,852.38
10	CPVC PIPE 3/4" X 3 MTR Supreme Make		40.00	Nos	560.00	72.00	GST 18%	6,272.00
11	CPVC PLUG 1/2" Supreme Make		316.00	Nos	12.10	72.00	GST 18%	1,070.61
12	CPVC REDUCER BUSHING 3/4" X 1/2" Supreme Make		30.00	Nos	15.20	72.00	GST 18%	127.68
13	CPVC REDUCER TEE 3/4" X 3/4" X 1/2" Supreme Make		30.00	Nos	65.10	72.00	GST 18%	546.84
14	CPVC SOLUTION - 473 ML Supreme Make		18.00	Nos	761.00	70.00	GST 18%	4,109.40
15	CPVC TEE 1/2" Supreme Make		157.00	Nos	26.50	72.00	GST 18%	1,164.94
16	CPVC TEE 3/4" Supreme Make		20.00	Nos	43.20	72.00	GST 18%	241.92

**PURCHASE ORDER**

PO No : 220

PO Date : 06/06/2020

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

Material Amount : 56,299.64

Transport: 1,400.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 10,133.94

Other Tax Amount : 252.00

Total Amount (INR): 68,085.57

Credit Days : 30

RUPEES SIXTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY**Special terms & Condition:****NOTES :**

- 1) All pipes and fittings are of SDR 11 only
- 2) Unloading - Inclusive
- 3) Kindly send the material as per site requirements