Purchase Bills

Highrise

Project 284
Supplier J. D. Traders
Address:

Bill_No JD-727/20-21
Bill Date 15/06/2020
CST No
LST No

Inward Date 24/06/2020
Due Date 24/07/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PVC COUPLER 3"								
7945	298.00	829	15/06/2020	298.00	27.69	727	15/06/2020	8,252.22
PVC ELBOW 40 MM - NO.								
7945	31.00	830	15/06/2020	31.00	10.61	727	15/06/2020	328.97
PVC MULTIFLOOR TRAP 4" X 5"								
7945	44.00	831	15/06/2020	44.00	75.66	727	15/06/2020	3,328.86
PVC PIPE D/S 3" X 3 MTR								
7945	100.00	832	15/06/2020	100.00	360.08	727	15/06/2020	36,008.00
PVC PIPE D/S 3" X 4 FT								
7945	18.00	833	15/06/2020	18.00	164.08	727	15/06/2020	2,953.44
PVC PIPE D/S 3" X 6 FT								
7945	44.00	834	15/06/2020	44.00	233.24	727	15/06/2020	10,262.56
PVC PIPE D/S 4" X 6 FT								
7945	18.00	835	15/06/2020	18.00	348.32	727	15/06/2020	6,269.76
PVC PIPE S/S 40 MM X 3 MTR								
7945	41.00	836	15/06/2020	42.00	80.78	727	15/06/2020	3,392.76
PVC PLAIN BEND 3"								
7945	41.00	837	15/06/2020	41.00	32.65	727	15/06/2020	1,338.57
PVC PLAIN BEND 4" -								
7945	18.00	838	15/06/2020	18.00	64.54	727	15/06/2020	1,161.72
PVC SHOE 3"								
7945	80.00	839	15/06/2020	80.00	25.62	727	15/06/2020	2,049.60
PVC SHOE 4"								
7945	18.00	840	15/06/2020	18.00	55.52	727	15/06/2020	999.43
PVC SHOE 40 MM - NO.								
7945	80.00	841	15/06/2020	80.00	8.79	727	15/06/2020	703.36
PVC SINGLE Y 3"								
7945	18.00	842	15/06/2020	18.00	57.85	727	15/06/2020	1,041.26
PVC SOLVENT CEMENT 250 ML								
7945	18.00	843	15/06/2020	18.00	50.96	727	15/06/2020	917.28

Tax Details

E.T	7,236.70
S.Tax	7,236.70
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	79,007.80
Others :	1,400.00
Total Taxes :	14,473.40
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	94,881.20
Cr.Note No : 0.00	-
Net Bill Amount :	**94,881.20**

A/C Purchase Voucher no: 0

Remark :

RAVIMA VENTURES, PUNE
MALWADI
S.NO. 166
HADPSAR, PUNE

25/06/2020 Prepared By Checked By Approved By 2

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TAX INVOICE

Printed on 15-Jun-2020 at 18:22
(ORIGINAL FOR RECIPIENT)

ewad) Phata,
Pune - 411 033.
149112444
9890225552
UIN: 27AAMFJ9246R1ZA
Name : Maharashtra, Code : 27
ail : hitesh.dadlani@gmail.com

Invoice No. **JD-727/20-21**	Dated **15-Jun-2020**
Delivery Note **727**	
Supplier's Ref. **222**	Other Reference(s) **ANIL**
Buyer's Order No. **222**	Dated **15-Jun-2020**
Despatch Document No.	Delivery Note Date **15-Jun-2020**
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH14CP1445**

nsignee
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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc %	Amount
1	**Supreme Coupler 75mm (Pasted) #**	3917	18 %	**298 Nos.**	98.90	Nos.	72 %		**8,252.22**
2	**Supreme Elbow 40mm (6 Kgs)#**	3917	18 %	**31 Nos.**	37.90	Nos.	72 %		**328.97**
3	**Supreme Multi Floor Trap 4.5"HT W/o TT & Stainer*****	3917	18 %	**44 Nos.**	270.20	Nos.	72 %		**3,328.86**
4	**Supreme Btype 75mm 10ft D/s(Pasted)****	3917	18 %	**100 Nos.**	1,286.00	Nos.	72 %		**36,008.00**
5	**Supreme Btype 75mm 4ft D/s (Pasted)****	3917	18 %	**18 Nos.**	586.00	Nos.	72 %		**2,953.44**
6	**Supreme Btype 75mm 6ft D/S (Pasted)****	3917	18 %	**44 Nos.**	833.00	Nos.	72 %		**10,262.56**
7	**Supreme B Type 110 mm 6ft D/s (Pasted) #**	3917	18 %	**18 Nos.**	1,244.00	Nos.	72 %		**6,269.76**
8	**Supreme Pipe 40 mm (6 Kg) 'ISI'6mtr$**	3917	18 %	**21 Nos.**	577.00	Nos.	72 %		**3,392.76**
9	**Supreme Plain Bend 75mm Pasted**	3917	18 %	**41 Nos.**	116.60	Nos.	72 %		**1,338.57**
10	**Supreme Plain Bend 110mm (Pasted) *****	3917	18 %	**18 Nos.**	230.50	Nos.	72 %		**1,161.72**
11	**Supreme Shoe Bend 75mm (45*) (Pasted) SWR*****	3917	18 %	**80 Nos.**	91.50	Nos.	72 %		**2,049.60**
12	**Supreme Shoe Bend 110mm (45*) Pasted (SWR) $**	3917	18 %	**18 Nos.**	198.30	Nos.	72 %		**999.43**
13	**Supreme Agri Shoe Bend 40mm (6kg) #**	3917	18 %	**80 Nos.**	31.40	Nos.	72 %		**703.36**
14	**Supreme Plain Y 75mm (Pasted) SWR**	3917	18 %	**18 Nos.**	206.60	Nos.	72 %		**1,041.26**
15	**HP Pvc Solution 250ml*****	3506	18 %	**18 Nos.**	182.00	Nos.	72 %		**917.28**
									79,007.79
	Transport/loading on Sales	8704	18 %						**1,400.00**
	SGST								**7,236.70**
	CGST								**7,236.70**
	Less : ***Rounded Off***								**(-)0.19**
	Total			**847 Nos.**					**₹ 94,881.00**

Amount Chargeable (in words)
INR Ninety Four Thousand Eight Hundred Eighty One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
80,407.79	9%	7,236.70	9%	7,236.70	14,473.40
Total: 80,407.79		**7,236.70**		**7,236.70**	**14,473.40**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Seventy Three and Forty 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

Authorised Signatory

This is a Computer Generated Invoice

Bill Recd.
24/6/2020

Scanned with CamScanner

Delivery Note

Printed on 15-Jun-2020 at 12:36
(DUPLICATE FOR TRANSPORTER)

adi Phata,
e - 411 033.
112444
0225552
N: 27AAMFJ9246R1ZA
me : Maharashtra, Code : 27
hitesh.dadlani@gmail.com

Delivery Note No. 727	Dated 15-Jun-2020
Supplier's Ref. 222	Other Reference(s) Anil
Buyer's Order No. 222	Dated 9-Jun-2020
Despatch Document No.	
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. Mh14cp1445

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ima Ventures
oject: 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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity
1	**Supreme Coupler 75mm (Pasted) #**	3917	18 %	**298 Nos.**
2	**Supreme Elbow 40mm (6 Kgs)#**	3917	18 %	**31 Nos.**
3	**Supreme Multi Floor Trap 4.5"HT W/o TT & Stainer*****	3917	18 %	**44 Nos.**
4	**Supreme Btype 75mm 10ft D/s(Pasted)****	3917	18 %	**100 Nos.**
5	**Supreme Btype 75mm 4ft D/s (Pasted)****	3917	18 %	**18 Nos.**
6	**Supreme Btype 75mm 6ft D/S (Pasted)****	3917	18 %	**44 Nos.**
7	**Supreme B Type 110 mm 6ft D/s (Pasted) #**	3917	18 %	**18 Nos.**
8	**Supreme Pipe 40 mm (6 Kg) 'ISI'6mtr$**	3917	18 %	**21 Nos.**
9	**Supreme Plain Bend 75mm Pasted**	3917	18 %	**41 Nos.**
10	**Supreme Plain Bend 110mm (Pasted) *****	3917	18 %	**18 Nos.**
11	**Supreme Shoe Bend 75mm (45*) (Pasted) SWR*****	3917	18 %	**80 Nos.**
12	**Supreme Shoe Bend 110mm (45*) Pasted (SWR) $**	3917	18 %	**18 Nos.**
13	**Supreme Agri Shoe Bend 40mm (6kg) #**	3917	18 %	**80 Nos.**
14	**Supreme Plain Y 75mm (Pasted) SWR**	3917	18 %	**18 Nos.**
15	**HP Pvc Solution 250ml*****	3506	18 %	**18 Nos.**
	Transport/loading on Sales	8704	18 %	
	Less : ***SGST***			
	CGST			
	Rounded Off			
	Total			**847 Nos.**

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
80,407.79	9%	7,236.70	9%	7,236.70	14,473.40
Total: 80,407.79		**7,236.70**		**7,236.70**	**14,473.40**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Seventy Three and Forty paise Only**

Company's PAN : **AAMFJ9246R**

Recd. in Good Condition

material recd.
Khandelwal
15/6/2020.

for J.D.TRADERS

Authorised Signatory

This is a Computer Generated Document

Note - 40mm Pipe PO मध्ये 3 mitr आहे आणि चलानात 6 मिटर (चेक करून घेणे)

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ERP GRN

Delivery Note

Printed on 15-Jun-2020 at 12:36
(ORIGINAL FOR CONSIGNEE)

di Phata,
e - 411 033.
112444
0225552
: 27AAMFJ9246R1ZA
ne : Maharashtra, Code : 27
hitesh.dadlani@gmail.com

Delivery Note No. 727	Dated 15-Jun-2020
Supplier's Ref. 222	Other Reference(s) Anil
Buyer's Order No. 222	Dated 9-Jun-2020
Despatch Document No.	
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. Mh14cp1445

gnee
ima Ventures
roject: 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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity
1	**Supreme Coupler 75mm (Pasted) #**	3917	18 %	**298 Nos.**
2	**Supreme Elbow 40mm (6 Kgs)#**	3917	18 %	**31 Nos.**
	Supreme Multi Floor Trap 4.5"HT W/o TT & Stainer* **	3917	18 %	**44 Nos.**
	Supreme Btype 75mm 10ft D/s(Pasted)**	3917	18 %	**100 Nos.**
5	**Supreme Btype 75mm 4ft D/s (Pasted)****	3917	18 %	**18 Nos.**
6	**Supreme Btype 75mm 6ft D/S (Pasted)****	3917	18 %	**44 Nos.**
7	**Supreme B Type 110 mm 6ft D/s (Pasted) #**	3917	18 %	**18 Nos.**
8	**Supreme Pipe 40 mm (6 Kg) 'ISI'6mtr$**	3917	18 %	**21 Nos.**
9	**Supreme Plain Bend 75mm Pasted**	3917	18 %	**41 Nos.**
10	**Supreme Plain Bend 110mm (Pasted) *** **	3917	18 %	**18 Nos.**
11	**Supreme Shoe Bend 75mm (45*) (Pasted) SWR*** **	3917	18 %	**80 Nos.**
12	**Supreme Shoe Bend 110mm (45*) Pasted (SWR) $**	3917	18 %	**18 Nos.**
13	**Supreme Agri Shoe Bend 40mm (6kg) #**	3917	18 %	**80 Nos.**
14	**Supreme Plain Y 75mm (Pasted) SWR**	3917	18 %	**18 Nos.**
15	**HP Pvc Solution 250ml*** **	3506	18 %	**18 Nos.**
	Transport/loading on Sales	8704	18 %	
	SGST			
	CGST			
	Less : ***Rounded Off***			
	Total			**847 Nos.**

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
80,407.79	9%	7,236.70	9%	7,236.70	14,473.40
Total: 80,407.79		**7,236.70**		**7,236.70**	**14,473.40**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Seventy Three and Forty paise Only**

Company's PAN : **AAMFJ9246R**

Recd. in Good Condition

for J.D.TRADERS

Authorised Signatory

This is a Computer Generated Document

Material Recd
15/6/2020

राजु वागस्कर
9850131485

* Note - 40 mm pipe P.O मध्ये 3 mtr आहे आणि चलानात 6 mtr.

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NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 749

Date : 15/06/2020.

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 1506 202002

In Time : 2.50 pm.

Purchase Order No.:

Party Challan No. : 727

M/s. J. D. Traders.

SR. NO.	PVC DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Supreme Coupler 3" (Sale fit)	298	Nos.
2)	" elbow 40mm	31	Nos.
3)	" multi floor Trap 4"x5" w/o	44	Nos.
4)	" B type 3"x10' d/s pipe	100	Nos.
5)	" B type 3"x4' d/s pipe	18	Nos.
6)	" B type 3"x6' d/s pipe	44	Nos.
7)	" B type 4"x6' d/s pipe	18	Nos.
8)	" Pipe 40mm 6mtr	21	Nos.
9)	" 3" P/M bend	41	Nos.
10)	" 4" P/M bend	18	Nos.
11)	" Shoue bend 3"x45d	80	Nos
12)	" Shoue bend 4"x45d	18	Nos.
13)	" Shoue bend 40mm (Agri)	80	Nos

Vehicle No. MH-14 CP 1445

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES, MALWADI S.NO. 166 HADAPSAR

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NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 750

Date : 15/6/2020.

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 1506202002

In Time : 2.30 pm.

Purchase Order No.: 222.

Party Challan No. : 727

M/s. J.D. Traders.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
14)	PVC Supreme plain 3" (Sale fit)	18	Nos.
15)	HP PVC solvent 250 ml	18	Nos.
	out time - 3.50 pm.		

Vehicle No. MH-14 CP 1445

Received the material as above
store keeper

Khandel Nos.

Nisha 9850131485

Authorised Signatory

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RAVIMA VENTURES

GOODS RECEIPT NOTE

Project : NEWTON HOMES
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar

Challan No. 727 **Challan Date** 15/06/2020
GRN Date 15/06/2020 **Vehicle No** MH 14 CT 1445
Rec. From: J. D. Traders

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Plumbing						
829	222	09/06/2020	PVC COUPLER 3"	298.0000	Nos	
830	222	09/06/2020	PVC ELBOW 40 MM - NO.	31.0000	Nos	
831	222	09/06/2020	PVC MULTIFLOOR TRAP 4" X 5"	44.0000	Nos	
832	222	09/06/2020	PVC PIPE D/S 3" X 3 MTR	100.0000	Nos	
833	222	09/06/2020	PVC PIPE D/S 3" X 4 FT	18.0000	Nos	
834	222	09/06/2020	PVC PIPE D/S 3" X 6 FT	44.0000	Nos	
835	222	09/06/2020	PVC PIPE D/S 4" X 6 FT	18.0000	Nos	
836	222	09/06/2020	PVC PIPE S/S 40 MM X 3 MTR	41.0000	Nos	In PO 40mm pipe of 3mtrs length but received 6mtrs 21 nos (i.e. 3 mtrs 42nos.)
837	222	09/06/2020	PVC PLAIN BEND 3"	41.0000	Nos	
838	222	09/06/2020	PVC PLAIN BEND 4"	18.0000	Nos	
839	222	09/06/2020	PVC SHOE 3"	80.0000	Nos	
840	222	09/06/2020	PVC SHOE 4"	18.0000	Nos	
841	222	09/06/2020	PVC SHOE 40 MM - NO.	80.0000	Nos	
842	222	09/06/2020	PVC SINGLE Y 3"	18.0000	Nos	
843	222	09/06/2020	PVC SOLVENT CEMENT 250 ML	18.0000	Nos	

Prepared by **Approved by** **Received by**

Print Date : 24/06/2020 *Highrise* Page No : 1

RAVIMA VENTURES, PUNE

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RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	222
PO Date :	09/06/2020
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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS
1	PVC COUPLER 3" Supreme Make		298.00	Nos	98.90	72.00	GST 18%	8,252.22
2	PVC ELBOW 40 MM - NO. Supreme Make		31.00	Nos	37.90	72.00	GST 18%	328.97
3	PVC MULTIFLOOR TRAP 4" X 5" Supreme Make		44.00	Nos	270.20	72.00	GST 18%	3,328.86
4	PVC PIPE D/S 3" X 3 MTR Supreme Make		100.00	Nos	1,286.00	72.00	GST 18%	36,008.00
5	PVC PIPE D/S 3" X 4 FT Supreme Make		18.00	Nos	586.00	72.00	GST 18%	2,953.44
6	PVC PIPE D/S 3" X 6 FT Supreme Make		44.00	Nos	833.00	72.00	GST 18%	10,262.56
7	PVC PIPE D/S 4" X 6 FT Supreme Make		18.00	Nos	1,244.00	72.00	GST 18%	6,269.76
8	PVC PIPE S/S 40 MM X 3 MTR Supreme Make		41.00	Nos	288.50	72.00	GST 18%	3,311.98
9	PVC PLAIN BEND 3" Supreme Make		41.00	Nos	116.60	72.00	GST 18%	1,338.57
10	PVC PLAIN BEND 4" Supreme Make		18.00	Nos	230.50	72.00	GST 18%	1,161.72
11	PVC SHOE 3" Supreme Make		80.00	Nos	91.50	72.00	GST 18%	2,049.60
12	PVC SHOE 4" Supreme Make		18.00	Nos	198.30	72.00	GST 18%	999.43
13	PVC SHOE 40 MM - NO. Supreme Make		80.00	Nos	31.40	72.00	GST 18%	703.36
14	PVC SINGLE Y 3" Supreme Make		18.00	Nos	206.60	72.00	GST 18%	1,041.26
15	PVC SOLVENT CEMENT 250 ML Supreme Make		18.00	Nos	182.00	72.00	GST 18%	917.28

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RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	222
PO Date :	09/06/2020
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 :	78,927.02
Transport:	1,400.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	14,206.86
Other Tax Amount :	252.00
Total Amount (INR):	94,785.88
Credit Days :	30

RUPEES NINETY-FOUR THOUSAND FIVE HUNDRED THIRTY-FOUR ONLY

Special terms & Condition:

NOTES :

1) Kindly send the material as per site requirements

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