Highrise

Purchase Bills

Project	284	Bill_No	NAI/19005342
Supplier	GODREJ & BOYCE MFG. CO. LTD.	Bill Date	27/03/2020
Address:		CST No	
		LST No	

Inward Date 04/07/2020
Due Date 27/05/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM								
7031	76.33	826	13/06/2020	2.38	3,000.00	54401	14/03/2020	7,140.00
AAC BLOCKS 625MM X 240MM X 150MM								
7772	24.20	827	13/06/2020	12.33	3,000.00	54401.	14/03/2020	36,990.00
AAC BLOCKS 625MM X 240MM X 150MM								
7813	33.50	828	13/06/2020	19.04	3,000.00	54401..	14/03/2020	57,120.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	101,250.00
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	101,250.00
Cr.Note No : 0.00	-
Net Bill Amount :	**101,250.00**

Remark :

08/07/2020 Prepared By Checked By Approved By 1

ERP Bill

TAX INVOICE

oyce Mfg Co.Ltd. Regd. Ofice.Pirojshanagar, Vikhroli, Mumbai 400 079 www.godrej.com

CIN NO. U28993MH1932PLC001828

ils of Consignor (Despatching Warehouse) ODREJ & BOYCE MFG CO LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIROJSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA **State Code:** 27 / Maharashtra **Warehouse Code :** NBF1QS / T AAC N FG WH **GSTIN ID :** 27AAACG1395D1ZU	**Company Address** GODREJ & BOYCE MFG CO LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIROJSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA **Company I.Tax PAN :** AAACG1395D **GSTIN ID :** 27AAACG1395D1ZU	**Sales Invoice No :** NAI/19005342 **Salesman Code :** NARENDRA KUMAR VERMA **Area Code :** Mumbai **Truck No :** **Date** : 27/03/2020 **Time** : 15:17 Hrs **Currency** : INR
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 :**	**Customer Code/Name :** NIX003451 / RAVIMA VENTURES **Customer P.O. No & Date :**

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 Amt (₹)	Taxable Value (₹)	CGST Rate Amt (₹)	SGST Rate Amt (₹)	Total Amt (₹)
001	30131502SD00060 FA AAC Blk 625mm 240mm 150mm	NOA014562/5 0/1	68.15.99.10	1,500 ECH	0	0	64.29 ECH	0.00% 0.00	96,435.00	2.50% 2,410.88	2.50% 2,410.88	1,01,256.76
	Total				0	0		0.00	**96,435.00**	**2,410.88**	**2,410.88**	**1,01,256.76**
Net Amount Payable									96,435.00	2,410.88	2,410.88	1,01,256.76
Net Amount Payable (in words)												Rupees One Lakh One Thousand Two Hundred and Fifty Six and Paise Seventy Six only

Special Instructions:

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition
Customer Signature

For Godrej & Boyce Mfg Co. Ltd

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

Authorised Signatory
This is a computer generated signature not requiring authentication

ORIGINAL FOR RECIPIENT

Bill Recd.
04/4/2020
Pr

ERP GRN

Delivery Challan

Godrej | CONSTRUCTION

Godrej & Boyce Mfg. Co. Ltd.,
Construction Division, Pirojshanagar, Vikhroli, Mumbai

To, Ravima Venture, Plot No 166, Behind Marvel Bounty, Near Amrona Mall, Malwadi, Hadapsar. Mr Amol 9075002272		
	Sr. No.	54401
	Delivery Date	14.03.2020
	P.O. No.	-
	P.O. Date	-
	Transport Veh No.	MH 43 Y 0994

SR. No	Description	Quantity	Units	Breakages(if any)
1	AAC Blocks Size 625x240x150	1500	Nos	
		Total:	1500	

Our Range of Products

TUFF BLOCKS | Autoclaved Aerated Concrete

TUFF EASYFIX | Block Binding Mortar

TUFF DUROPLAST | Ready Mix Plaster

New range of ecofriendly products

TUFF BLOCKS | Hollow Recycled Concrete

TUFF BLOCKS | Solid Recycled Concrete

TUFF PAVERS

Receivers Signature	Comments/Remarks(If any)	For Godrej Construction Authorised Signatory

Scanned with CamScanner

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 713 Date : 15/03/2020

Suppliers Bill No.: Suppliers Bill Date :

Inward No.: 150320200[1] In Time : 08:00 am

Purchase Order No.: Party Challan No. : 5440[1]

M/s. Godrej & Boyce Mfg. Co. Ltd.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	625X240X150	1500	nos.
	AAC Blocks		
	Qty : 33.75 cum.		
	12 blocks damage.		

Vehicle No. MH.43.Y 0994

Received the material as above
store keeper

Authorised Signatory

8766535153

RAVIMA VENTURES

GOODS RECEIPT NOTE

Project : **NEW[illegible]**
Plot No [illegible] Marvel bounty,near Amanora Mall,Malwadi Hadapsar

Challan No. 54401.. **Challan Date** 14/03/2020
GRN Date 13/06/2020 **Vehicle No** MH 43 Y 0994
Rec. From: GODREJ & BOYCE MFG. CO. LTD.

Rec. Store : NH [illegible]

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
828	20[illegible]	[illegible]020	AAC BLOCKS 625MM X 240MM X 150MM	19.0400	Cu.Mtrs	2.38cum grn done on po no. 162 & 12.33 cum grn done on po. no. 203 please refer these both

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

Print Date : 1[illegible] *Highrise* Page No : 1

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 54401. **Challan Date** 14/03/2020
GRN Date 13/06/2020 **Vehicle No** MH 43 Y 0994
Rec. From: GODREJ & BOYCE MFG. CO. LTD.

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
827	203	01/03/2020	AAC BLOCKS 625MM X 240MM X 150MM	12.3300	Cu.Mtrs	2.38 cum grn gone on po no. 162

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

Print Date : 06/07/2020 *Highrise* Page No : 1

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 54401 **Challan Date** 14/03/2020
GRN Date 13/06/2020 **Vehicle No** MH 43 Y 0994
Rec. From: GODREJ & BOYCE MFG. CO. LTD.

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
826	162	01/02/2020	AAC BLOCKS 625MM X 240MM X 150MM	2.3800	Cu.Mtrs	

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

Print Date : 06/07/2020 *Highrise* Page No : 1

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	203
PO Date :	01/03/2020
Project Name :	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee	GODREJ & BOYCE MFG. CO. LTD.	Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Contact Person:	NARENDRA VERMA	Concern Person:	Mr. Amol
Contact No :	7030127700	Site Contact :	9075002272
Email :	nkverma@godrej.com		
GST NO :	27AAACG1395D1ZU 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	AAC BLOCKS 625MM X 240MM X 150MM Godrej Tuff Block		24.20	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	72,600.00

Material Amount :	72,600.00
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):	72,600.00
Credit Days :	45

RUPEES SEVENTY-TWO THOUSAND SIX HUNDRED ONLY

Special terms & Condition:

NOTES :

1) Unloading - Exclusive
2) Breakage 2% allowed, More than 2% will be deducted from total amount
3) This is the

RAVIMA

Build Smart Build Strong

PURCHASE ORDER

PO No :	162
PO Date :	01/02/2020
Project Name	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee	GODREJ & BOYCE MFG. CO. LTD.	Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Contact Person:	NARENDRA VERMA	Concern Person:	Mr. Amol
Contact No :	7030127700	Site Contact :	9075002272
Email :	nkverma@godrej.com		
GST NO :	27AAACG1395D1ZU 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	AAC BLOCKS 625MM X 240MM X 150MM		76.33	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	228,990.00
2	AAC BLOCKS 625MM X 240MM X 200MM		18.00	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	54,000.00
3	MAGIC BOND		70.00	Bags	480.00	0.00	Inclusive Tax	33,600.00

Material Amount :	316,590.00
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):	316,590.00
Credit Days :	45

RUPEES THREE LAC SIXTEEN THOUSAND FIVE HUNDRED NINETY ONLY

Special terms & Condition:

NOTES :

1) Unloading - Exclusive
2) Wastage 2% allowed, if wastage exceeds more than 2% then it will be deducted from total amount
3) Kindly send the material as per site requirement

RAVIMA
Build Smart Build Strong

PURCHASE ORDER	
PO No :	162
PO Date :	01/02/2020
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 indiacte Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delevery 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 orignal Purchase Order form with our orignal 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 juridiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.

Shirgave

RAVIMA VENTURE

Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory