

7/8/2020

Purchase Reports

Purchase Bills						Highrise	
Project				Bill_No	NAI/33002870	Inward Date	04/07/2020
Supplier GODREJ & BOYCE MFG. CO. LTD.				Bill Date	23/03/2020	Due Date	23/05/2020
Address:				CST No			
				LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
MAGIC BOND							24/02/2020
7678	70.00	763	19/03/2020	50.00	480.00	54067	
						Material Total :	24,000.00
						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 :	24,000.00
						Cr.Note No :	0.00
						Net Bill Amount :	24,000.00
Tax Details E.T - S.Tax - V15% - V 5% - OCT3% - CST - Cus - V 14. - A/C Purchase Voucher no: 0							
Remark :							
08/07/2020 Prepared By  Checked By Approved By 1							



TAX INVOICE

& Boyce Mfg Co.Ltd. Regd. Office.Pirojshanagar, Vikhroli, Mumbai 400 079 www.godrej.com

CIN NO. U28993MH1932PLC001828

Details of Consignor (Despatching Warehouse) GODREJ & BOYCE MFG CO LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIROJSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA State Code: 27 / Maharashtra Warehouse Code : NBF1RS / Traded AAC Surat 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/33002870 Salesman Code : NARENDRA KUMAR VERMA Area Code : Mumbai Truck No :		Date : 23/03/2020 Time : 11:04 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	30111504SD00002	Mortar Tuff Easyfix 40Kg	NOA015351/10/5	38.24.50.90	50 BAG	0	0	406.78	0.00%	20,339.00	9.00%	9.00%	24,000.02
						0	0	BAG	0.00	20,339.00	1,830.51	1,830.51	24,000.02
									0.00	20,339.00	1,830.51	1,830.51	24,000.02
										20,339.00	1,830.51	1,830.51	24,000.02
Rupees Twenty Four Thousand and Paise Two only													

Net Amount Payable

Net Amount Payable (in words)

Special Instructions:

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition
Customer Signature

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

ORIGINAL FOR RECIPIENT

For Godrej & Boyce Mfg Co. Ltd

[Signature]

This is a computer generated signature not requiring authentication
Authorised Signatory

Bill Recd 4/4/2020

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.	54067
Delivery Date	24.02.2020
P.O. No.	-
P.O. Date	-
Transport Veh No.	MH 12 KP 6090

SR. No	Description	Quantity	Units	Breakages(if any)
1	AAC Blocks Size			
	Mortar Bags	50	Nos	
		Total:	50	

Our Range of Products

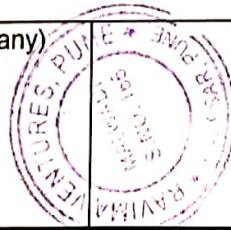
TUFF BLOCKS	Autoclaved Aerated Concrete	TUFF EASYFIX	Block Binding Mortar	TUFF DURAPLAST	Ready Mix Plaster
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New range of ecofriendly products

TUFF BLOCKS	Hollow Recycled Concrete	TUFF BLOCKS	Solid Recycled Concrete	TUFF PAVERS
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Material received
Abhanshu
26/2/2020
Receivers Signature

Comments/Remarks(If any)



For Godrej Construction

Authorised Signatory

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 671

Date : 28/2/2020.

Suppliers Bill No.: _____

Suppliers Bill Date :

Inward No.: 2802 202001

In Time : 9.00 pm.

Purchase Order No.: _____

Party Challan No. : 54067

M/s. Godrej Construction

[illegible]

Vehicle No.

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES			Challan No. 54067		Challan Date 24/02/2020	
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar			GRN Date 19/03/2020		Vehicle No MH 12 KP 6090	
			Rec. From: GODREJ & BOYCE MFG. CO. LTD.			
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
763	197	07/03/2020	MAGIC BOND	50.0000	Bags	
Prepared by		Approved by			Received by	
Print Date : 19/03/2020		Highrise			Page No : 1	

