

Highrise

Purchase Bills

Project
Supplier GODREJ & BOYCE MFG. CO. LTD.
Address:

Bill_No NAI/33002948
Bill Date 27/03/2020
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
MAGIC BOND								05/03/2020
7678	70.00	764	19/03/2020	20.00	480.00	54268		9,600.00
Tax Details								
E.T	-						Material Total :	9,600.00
S.Tax	-						Others :	0.00
V15%	-						Total Taxes :	0.00
V 5%	-						Transport Extra	-
OCT3%	-						L/Un,OC 1,OC2 :	0.00
CST	-						Others 1 :	0.00
Cus	-						Others 2 :	0.00
V 14.	-						Bill Amount :	9,600.00
							Cr.Note No : 0.00	-
							Net Bill Amount :	9,600.00

A/C Purchase Voucher no: 0

Remark :

08/07/2020

Prepared By

Checked By

Approved By

1



TAX INVOICE

Godrej & 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/33002948 Salesman Code : NARENDRA KUMAR VERMA Area Code : Mumbai Truck No :		Date : 27/03/2020 Time : 23:32 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	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	NOA015351/1	38.24.50.90	20	0	0	406.78	0.00%	8,135.60	9.00%	9.00%	9,600.00
	Mortar Tuff Easyfix 40Kg	0/6		BAG			BAG	0.00	8,135.60	732.20	732.20	9,600.00
	Total				0	0		0.00	8,135.60	732.20	732.20	9,600.00
Net Amount Payable									8,135.60	732.20	732.20	9,600.00
Net Amount Payable (in words)									8,135.60	732.20	732.20	9,600.00

Rupees Nine Thousand Six Hundred 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 Cons - EB - Trading AAC Surat GODREJ & BOYCE MFG CO LTD. CO , Phone : 02267962020 / 2030 .
Email Id : nfa@godrej.com.

ORIGINAL FOR RECIPIENT

This is a computer generated signature not requiring authentication

ERP/GRN L

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.	54268
Delivery Date	05.03.2020
P.O. No.	-
P.O. Date	-
Transport Veh No.	MH 43 EG 8266

SR. No	Description	Quantity	Units	Breakages(if any)
1	Mortar Bags	20	Nos	
		Total:	20	

Our Range of Products

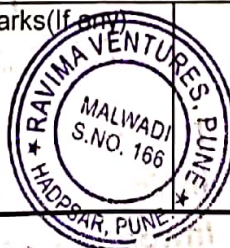
**TUFF
BLOCKS**Autoclaved
Aerated
Concrete**TUFF
EASYFIX**Block
Binding
Mortar**TUFF
DUROPLAST**Ready
Mix
Plaster

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

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 700

Date : 06/3/2020

Suppliers Bill No.:_____

Suppliers Bill Date : _____

Inward No.: 06032020a

In Time : 11:50

Purchase Order No.: _____

Party Challan No. : 54268

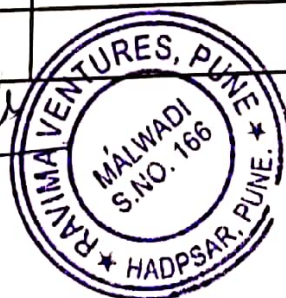
M/s. Godrej & Boyce

[illegible]

Vehicle No. NH. 43. CG
8266

Received the material as above
store keeper

Emphale



Emmery

Authorised Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES Plot No 166,Behind Marvel bountty,near Amanora Mall,Mulwadi,Hadapsar			Challan No. 54268		Challan Date 05/03/2020	
			GRN Date 19/03/2020		Vehicle No MH 43 EG 8264	
			Rec. From: GODREJ & BOYCE MFG. CO. LTD.			
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
764	197	07/03/2020	MAGIC BOND	20.0000	Bags	
Prepared by		Approved by			Received by	
Print Date 19/03/2020		Signature			Page No : 1	

