Highrise

Purchase Bills

Project		**Bill_No**	NAI/33002948
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
MAGIC BOND							05/03/2020	
7678	70.00	764	19/03/2020	20.00	480.00	54268		9,600.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**9,600.00**
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 :	9,600.00
Cr.Note No : 0.00	-
Net Bill Amount :	**9,600.00**

Remark :

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

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

ERP Bill ✓

TAX INVOICE

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

CIN NO. U28993MH1932PLC001828

...ails of Consignor (Despatching Warehouse)	Company Address	
...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 :** NBF1RS / Traded AAC Surat FG WH **GSTIN ID :** 27AAACG1395D1ZU	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 **Date** : 27/03/2020 **Time** : 23:32 Hrs **Area Code :** Mumbai **Currency** : INR **Truck No :**
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	NOA015351/1 0/6	38.24.50.90	20 BAG	0	0	406.78 BAG	0.00% 0.00	8,135.60	9.00% 732.20	9.00% 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)												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 Const-EB - Trading AAC Surat GODREJ & BOYCE MFG CO LTD. CO , Phone : 02267962020 / 2030
Email Id : nfa@godrej.com.

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

Authorised Signatory

This is a computer generated signature not requiring authentication

Bill Recd. 11/7/2020

ORIGINAL FOR RECIPIENT

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.	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

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

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.: 06032020 04

In Time : 11:50

Purchase Order No.:

Party Challan No. : 54268

M/s. Godrej & Boyce

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	Magic Bond	20	NOS.

Vehicle No. MH.43.EG 8266

Received the material as above
store keeper

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

Authorised Signatory

Scanned with CamScanner

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 54268 **Challan Date** 05/03/2020
GRN Date 19/03/2020 **Vehicle No** MH 43 EG 8266
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 *Highrise* Page No : 1

Esmaam

RAVIMA VENTURES, PUNE • MALWADI SR. NO. 3 HADAPSAR, PUNE •