

Purchase Bills					Highrise				
Project	284	Bill No	NAI/19005341	Inward Date	04/07/2020				
Supplier	GODREJ & BOYCE MFG. CO. LTD.	Bill Date	27/03/2020	Due Date	27/05/2020				
Address:		CST No							
		LST No							
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	702	19/03/2020	1.13	3,000.00	54266	05/03/2020	3,390.00	
AAC BLOCKS 625MM X 240MM X 150MM									
7549	50.00	765	19/03/2020	18.50	3,000.00	54266	05/03/2020	55,500.00	
AAC BLOCKS 625MM X 240MM X 150MM									
7772	24.20	766	19/03/2020	11.87	3,000.00	54266	05/03/2020	35,610.00	
Tax Details								Material Total :	94,500.00
								Others :	0.00
								Total Taxes :	0.00
E.T	-							Transport Extra	-
S.Tax	-							L/Un,OC 1,OC2 :	0.00
V15%	-							Others 1 :	0.00
V 5%	-							Others 2 :	0.00
OCT3%	-							Bill Amount :	94,500.00
CST	-							Cr.Note No : 0.00	-
Cus	-							Net Bill Amount :	94,500.00
V 14.	-	A/C Purchase Voucher no: 0							
Remark :									
									
08/07/2020	Prepared By			Checked By			Approved By		



TAX INVOICE

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

CIN NO. U28993MH1932PLC001828

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 : 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/19005341 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	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	NOA014562/5	68.15.99.10	1,400	0	0	64.29	0.00%	90,006.00	2,250.15	2,250.15	94,506.30
	FA AAC Blk 625mm 240mm 150mm	0/0		ECH	0	0	ECH	0.00	90,006.00	2,250.15	2,250.15	94,506.30
	Total				0	0		0.00	90,006.00	2,250.15	2,250.15	94,506.30

Net Amount Payable

Net Amount Payable (in words)

Rupees Ninety Four Thousand Five Hundred and Six and Paise Thirty 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.

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ORIGINAL FOR RECIPIENT

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ERA/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.	54266
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	AAC Blocks Size 625x240x150	1400	Nos	
		Total:	1400	

Our Range of Products

**TUFF
BLOCKS**

Autoclaved
Aerated
Concrete

**TUFF
EASYFIX**

Block
Binding
Mortar

**TUFF
DURCPLAST**

Ready
Mix
Plaster

New range of ecofriendly products

**TUFF
BLOCKS**

Hollow
Recycled
Concrete

**TUFF
BLOCKS**

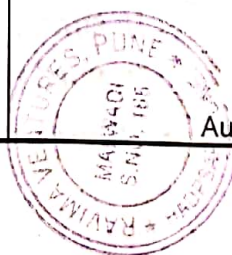
Solid
Recycled
Concrete

**TUFF
PAVERS**

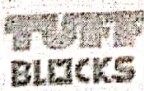
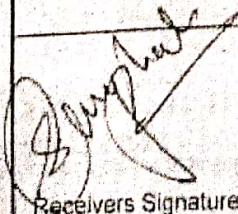

Receivers Signature

Comments/Remarks(If any)

For Godrej Construction




Authorized Signatory

Delivery Challan		Godrej & Boyce Mfg. Co. Ltd.,	
CONSTRUCTION		Construction Division Pirojshanagar, Vikhroli, Mumbai	
To, Ravima Venture, Plot No 166, Behind Marvel Bounty, Near Amrona Mall, Malwadi, Hadapsar. Mr Amol 9075002272		Sr. No.	54266
		Delivery Date	05 03 2020
		P.O. No.	-
		P.O. Date	-
		Transport Veh No.	MH 43 EG 8266
SR. No	Description	Quantity	Units
1	AAC Blocks Size 625x240x150	1400	Nos
Total:		1400	Breakages(if any)
Our Range of Products  Autoclaved Aerated Concrete  Block Binding Mortar  Ready Mix Plaster New range of ecofriendly products  Hollow Recycled Concrete  Solid Recycled Concrete 			
Comments/Remarks(if any)		For Godrej Construction	
 Receivers Signature		 Authorized Signatory	

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 699

Date: 6/3/2020

Suppliers Bill No.: _____

Suppliers Bill Date: _____

Inward No.: 602202001

In Time: 11:50 am

Purchase Order No.: _____

Party Challan No.: 59266

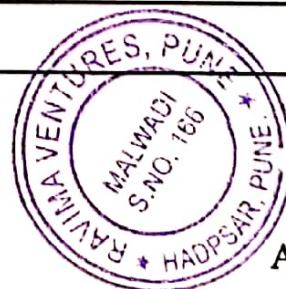
M/s. Godrej & Boyce

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	A.A.C Block		
	625 X 240 X 150 mm	1400 nos	nos.
	gt 431.5 cm ²		

Vehicle No. MH. 43.EG
8266

Received the material as above
store keeper

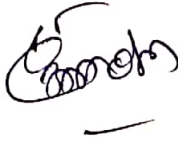
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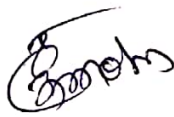
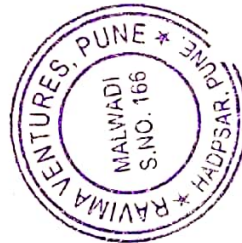
Authorised Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES			Challan No. 54266		Challan Date 05/03/2020	
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar			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						
762	162	01/02/2020	AAC BLOCKS 625MM X 240MM X 150MM	1.1300	Cu.Mtrs	Please refer next po for grn of remaing material . po no 203
Rec. Store : NH Aggregate						
766	203	01/03/2020	AAC BLOCKS 625MM X 240MM X 150MM	11.8700	Cu.Mtrs	Bal qty GRN continued from PO no 189
Prepared by		Approved by			Received by	
Print Date : 19/03/2020		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. 54266. GRN Date 19/03/2020 Rec. From: GODREJ & BOYCE MFG. CO. LTD.		Challan Date 05/03/2020 Vehicle No MH 43 EG 8266	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Cement Store							
765	189	02/03/2020	AAC BLOCKS 625MM X 240MM X 150MM	18.5000	Cu.Mtrs	GRN continued from PO no 162 balance qty GRN will be done in next PO	
Prepared by			Approved by			Received by	
Print Date : 19/03/2020			Highrise			Page No : 1	



PURCHASE ORDER

PO No : 189

PO Date : 02/03/2020

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

Slr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	AAC BLOCKS 625MM X 240MM X 150MM		50.00	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	150,000.00
Material Amount :								150,000.00
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):								150,000.00
Credit Days :								45

RUPEES ONE LAC FIFTY THOUSAND ONLY

Special terms & Condition:

NOTES :

- 1) Unloading - Exclusive
- 2) Brand - Godrej
- 3) Wastage - 2% Allowed (More than 2% will be debited from total amount on bill)



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 & Description	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

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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 AM 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 original Purchase Order form with our original 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 jurisdiction 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.



Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory

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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

Email : nkverma@godrej.com

Site Contact : 9075002272

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 & Description	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

PURCHASE ORDER

PO No : 203
PO Date : 01/03/2020
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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .



Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory

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