

Purchase Bills						Highrise		
Project 284			BILL_No NAI/19005340		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								
7549	50.00	682	05/03/2020	31.50	3,000.00	54154	29/02/2020	94,500.00
Tax Details							Material Total :	94,500.00
E.T	-						Others :	0.00
S.Tax	-						Total Taxes :	0.00
V15%	-						Transport Extra	-
V 5%	-						L/Un,OC 1,OC2 :	0.00
OCT3%	-						Others 1 :	0.00
CST	-						Others 2 :	0.00
Cus	-						Bill Amount :	94,500.00
V 14.	-						Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	94,500.00
Remark :								
08/07/2020			Prepared By			Checked By		Approved By



TAX INVOICE

CIN NO. U28993MH1932PLC001828

HRP Bill
06/11/2020

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 : NBF1QS / T AAC N FCG 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 : NA/19003340 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) NAA00669 / 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	Taxable Value (₹)	CGST Rate Amt (₹)	SGST Rate Amt (₹)	Total Amt (₹)	
001	FA AAC Blk 625mm 240mm 150mm	NOA014562/4	68.15.99.10	1,400	0	0	64.29	0.00%	90,006.00	2,250.15	2,250.15	94,506.30	
	Total	0/2	ECH		0	0	ECH	0.00	90,006.00	2,250.15	2,250.15	94,506.30	
Net Amount Payable										90,006.00	2,250.15	2,250.15	94,506.30
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 -



Godrej & Boyce MFG CO LTD. CO, Phone : 02267962020 / 2030 Email Id : nfa@godrej.com.

ORIGINAL FOR RECIPIENT

Authorized Signatory

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.	54154
Delivery Date	29.02.2020
P.O. No.	-
P.O. Date	-
Transport Veh No.	MH 12 KP 7325

SR. No	Description	Quantity	Units	Breakages(if any)
1	AAC Blocks Size 625x240x150	1400	Nos	12 Block found Damaged.
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**

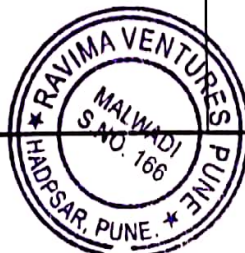
Solid
Recycled
Concrete

**TUFF
PAVERS**

Comments/Remarks(If any)

For Godrej Construction

Signature
01/03/2020.
Receivers Signature



Signature
Authorised Signatory

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 683

Date: 01/03/2020.

Suppliers Bill No.: _____

Suppliers Bill Date: _____

Inward No.: 0103202001

In Time: 9:00 am

Purchase Order No.: _____

Party Challan No.: 54154.

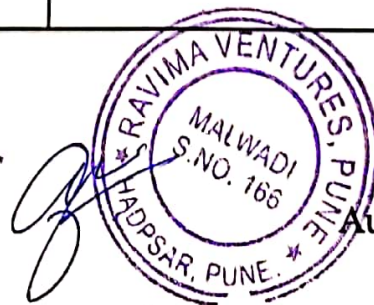
M/s. Jodrej & Boyce Mfg. Co. Ltd

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
L.	AAC Blocks.		
		1400 nos.	nos
	625 x 240 x 150.		
		31.5 m ³	m ³ .
	<u>1400 nos.</u>		
	12 Blocks Damaged.		

Vehicle No. MH 12 KP 7325

Received the material as above
store keeper

Dyudhin
01/03/2020.



[Signature]
Authorised Signatory

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

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

Brand - Godrej

3) Wastage - 2% Allowed (More than 2% will be debited from total amount on bill)

