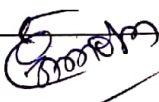


Purchase Bills						Highrise		
Project Supplier GODREJ & BOYCE MFG. CO. LTD. Address:						Bill No NAI/19005074 Bill Date 29/02/2020 CST No LST No	Inward Date 05/03/2020 Due Date 20/05/2020	
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 200MM							17/02/2020	
6909	30.00	624	18/02/2020	5.99	3,000.00	53038		17,970.00
AAC BLOCKS 625MM X 240MM X 200MM							17/02/2020	
7031	18.00	931	08/07/2020	21.01	3,000.00	53038-		63,030.00
Tax Details						Material Total :		81,000.00
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 :		81,000.00
V 14.						Cr.Note No : 0.00		-
A/C Purchase Voucher no: 0						Net Bill Amount :		81,000.00
Remark : Bill generated as per challan qty for GRN no. 931								
								
08/07/2020	Prepared By			Checked By		Approved By		1



TAX INVOICE

CIN NO. U2893MH1932PLC001828

net. P.O. ERP.



Details of Consignor (Despatching Warehouse) GODREJ & BOYCE MFG CO LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIROSHANAGAR, 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 PIROSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA Company I.Tax PAN : AAACG1395D GSTIN ID : 27AAACG1395D1ZU				Sales Invoice No : NA/19005074 Salesman Code : NARENDRA KUMAR VERMA Area Code : Mumbai Truck No : Date : 29/02/2020 Time : 21:55 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 State Code: 27 / Maharashtra Customer GSTIN ID :				Customer Code/Name : NJX003451 / 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	SGST Rate	Total Amt (₹)	
001	FA AAC BIK 625mm 240mm 200mm	NOA014562/2 0/3	68.15.99.10	900 ECH	0	0	85.71 ECH	0.00%	77,139.00	2.50%	2.50%	80,995.96	
Total										77,139.00	1,928.48	1,928.48	80,995.96
Net Amount Payable										77,139.00	1,928.48	1,928.48	80,995.96
Net Amount Payable (in words)										Rupees Eighty Thousand Nine Hundred and Ninety Five and Paise Ninety Six only			

Dated. 23/02/20

Special Instructions:

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition
Customer Signature

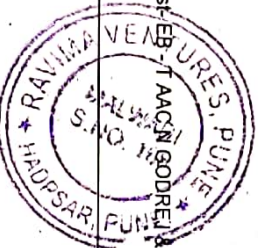
For Godrej & Boyce Mfg Co. Ltd

Authorized Signatory

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

This is a computer generated signature not requiring authentication

ORIGINAL FOR RECIPIENT



Bili Road
S/18/2020

Delivery Challan

Godrej & Boyce Mfg. Co. Ltd.,

Construction Division, Pirojshanagar, Vikhroli, Mumbai



CONSTRUCTION

To, Ravima Venture,
Plot No 166,
Behind Marvel Bounty,
Near Amrona Mall, Malwadi, Hadapsar.
Mr Amol 9075002272

Sr. No.	53038
Delivery Date	17.02.2020
P.O. No.	-
P.O. Date	-
Transport Veh No.	MH 12 HD 3514

SR. No	Description	Quantity	Units	Breakages(if any)
1.	AAC Blocks Size 625x240x200	900	Nos	10 blocks.
Total:		900		

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

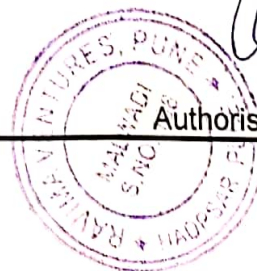
**TUFF
PAVERS**

Material received
Signature
18/2/2020
Receivers Signature

Comments/Remarks(If any)

10 Blocks are
damaged

For Godrej Construction



Authorised Signatory

Amol
9023293535

Amol

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

Scanned with CamScanner



PURCHASE ORDER

PO No : 155
 PO Date : 24/01/2020
 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

No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	AAC BLOCKS 625MM X 240MM X 150MM		30.00	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	90,000.00
2	AAC BLOCKS 625MM X 240MM X 200MM		30.00	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	90,000.00

Material Amount : 180,000.00

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): 180,000.00

Credit Days : 45

RUPEES ONE LAC EIGHTY THOUSAND ONLY

Special terms & Condition:

NOTES :

- 1) Unloading - Exclusive
- 2) Kindly send the material on priority basis





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

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

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 53038- GRN Date 08/07/2020 Rec. From: GODREJ & BOYCE MFG. CO. LTD.		Challan Date 17/02/2020 Vehicle No MH 12 HD 3514	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Cement Store							
931	162	01/02/2020	AAC BLOCKS 625MM X 240MM X 200MM	18.0000	Cu.Mtrs	Previous GRN deleted due to issue in billing. Hence new GRN generated	
<i>Bd. Chatur</i> <i>21-01</i>							
Prepared by		Approved by		Received by			
Print Date : 08/07/2020		Highrise		Page No : 1			

[Signature]

