

Purchase Bills					Highrise			
Project	284	Bill_No	1962	Inward Date	09/07/2020			
Supplier	NEMINATH ENTERPRISES	Bill Date	25/06/2020	Due Date	26/08/2020			
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ARALDITE							26/06/2020	
8047	7.20	932	09/07/2020	7.20	541.67	1962		3,900.02
Tax Details							Material Total :	3,900.02
							Others :	500.00
							Total Taxes :	792.00
							Transport Extra	-
							L/Un,OC 1,OC2 :	0.00
							Others 1 :	0.00
							Others 2 :	0.00
							Bill Amount :	5,192.02
							Cr.Note No : 0.00	-
							Net Bill Amount :	5,192.02
E.T 396.00 S.Tax 396.00 V15% - V 5% - OCT3% - CST - Cus - V 14. - A/C Purchase Voucher no: 0								
Remark :								
09/07/2020 Prepared By Checked By Approved By 1								



NEMINATH ENTERPRISES

Shop No.10, Indrapury Society, 1207, Bhawani Peth, Pune - 411 002.

ERP GRN ✓
19/2020

Invoice No. 27AQKPK8966D1ZD		Mode of Transport	
Invoice No. 1962		Veh.No :	
Invoice Date 25-Jun-2020		Date & Time of Supply	
State MAHARASHTRA	State Code 27	Place OF Supply	
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name: RAVIMA VENTURES Address PUNE Ph.No.,		Name: RAVIMA VENTURES Address PUNE Ph.No.,	
State MAHARASHTRA GSTIN 27AAVFR7163C1ZS	State Code 27	State MAHARASHTRA GSTIN 27AAVFR7163C1ZS	State Code 27

Sr.	Description	HSN Code	Qty	Uom	Rate	Amount	Disc. %	Taxable Amount	CGST		SGST	
									Rate	Amount	Rate	Amount
1	ARALDITE AW 106 IN 20 X 1KG I1	3907	4.00	KG	510.00	2040.00	0.00	2040.00	9.00	183.60	9.00	183.60
2	HARDENER HV 953 IN 20 X 800G I1	3908	4.00	KG	465.00	1860.00	0.00	1860.00	9.00	167.40	9.00	167.40
3	TRANSPORT	—	1.00	PCS	500.00	500.00	0.00	500.00	9.00	45.00	9.00	45.00

RAVIMA VENTURES, PUNE

BILL INWARD NO-
BILL INWARD DATE-
BILL OUTWARD NO-
BILL OUTWARD DATE-

Amount Chargeable (In Words) Subject to Pune Jurisdiction Only		Gross Amount	4400.00
INR Five Thousand One Hundred Ninety-Two Only		CGST	396.00
KOTAK MAHINDRA BANK Branch : East Street, Pune-01 A/c No.3511682277 IFSC Code: KKBK0000721		SGST	396.00
Tax Amount (In Words)		IGST	0.00
INR Seven Hundred Ninety-Two Only		Pkg. & Fwd.	0.00
Type by	Checked By	Packed by	Receiver's Sign.
Total Amount			5192.00

GST 0%			GST 5%			GST 12%			GST 18%			GST 28%		
Taxable Amt	CGST 2.5%	SGST 2.5%	Taxable Amt	CGST 6%	SGST 6%	Taxable Amt	CGST 9%	SGST 9%	Taxable Amt	CGST 14%	SGST 14%			
						4400.00	396.00	396.00						

FOR NEMINATH ENTERPRISES

For NEMINATH ENTERPRISES

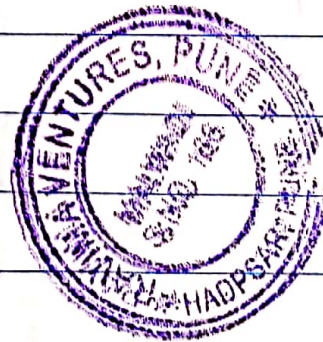
Bill Recd. 19/7/20
Bhawani

Ravima Ventures

Aardite (1.800 gm) → 4 set

+ Technopart
+ GST

Neminath Enterprises



DESCRIPTION	QNTY.	RATE	Rs. AMOUNT	P.
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altitude (1.800gm) - 4 set.

+ Transport
+ GST

Neminath Enterprises
Bhawan

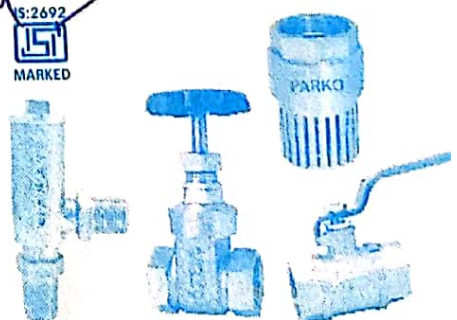
[Signature]
RPF-6009



AN ISO 9001:2008 CERTIFIED CO.



Check on Leakage



NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 762

Date: 26/06/2020

Suppliers Bill No.: _____

Suppliers Bill Date: _____

Inward No.: _____

In Time: 4:00 pm

Purchase Order No.: _____

Party Challan No.: _____

M/s. Neminath Enterprises

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1.	Axaldite (1.800 kg)	4	
	Total 7.200 kg.		

Vehicle No. MH-12
RP 6069

Received the material as above
store keeper

[Signature]

[Signature]

[Signature]

Authorised Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES			Challan No. 1962		Challan Date 26/06/2020	
Plot No 166,Behind Marvel bounty,near Amanora			GRN Date 09/07/2020		Vehicle No MH 12 RP 6069	
Mall,Malwadi,Hadapsar			Rec. From: NEMINATH ENTERPRISES			
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Tiling						
932	233	26/06/2020	ARALDITE	7.2000	Kgs	
Prepared by		Approved by		Received by		
Print Date : 09/07/2020		Highrise		Page No : 1		

Highrise



**PURCHASE ORDER**

PO No : 233
PO Date : 26/06/2020
Project Name NEWTON HOMES
GST No : 27AAVFR7163C1ZS Maharashtra

Consignee NEMINATH ENTERPRISES

Delivery Address: Plot No 166, Behind Marvel
bounty, near Amanora
Mall, Malwadi, Hadapsar

Contact Person: Bhavesh Shah
Contact No : 73856 46463
Email : bhaveshvinaykiya10@gmail.com
GST NO : 27AQKPK8966D1ZD Maharashtra

Concern Person: Mr. Amol
Site Contact : 9075002272

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	ARALDITE		7.20	Kgs	541.67	0.00	GST 18%	3,900.02
Material Amount :								3,900.02
Transport:								500.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								702.00
Other Tax Amount :								90.00
Total Amount (INR):								5,192.03
Credit Days :								60

RUPEES FIVE THOUSAND ONE HUNDRED TWO ONLY

Special terms & Condition:

NOTES :
Packaging 1.8 Kg per set

