

Purchase Bills					Highrise			
Project	284	Bill_No	169	Inward Date	30/06/2020			
Supplier	MAHAVIR ENTERPRISES	Bill Date	13/06/2020	Due Date	13/08/2020			
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ZAVIRE AQUA 24 X 12								
8237	7.00	962	31/07/2020	7.00	287.13	1684	12/06/2020	2,009.91
<u>Tax Details</u>							Material Total :	2,009.91
E.T	275.39						Others :	1,050.00
S.Tax	275.39						Total Taxes :	550.78
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 :	3,610.69
V 14.	-						Cr.Note No : 0.00	-
A/C Purchase Voucher no 0							Net Bill Amount :	3,610.69
Remark :								
								
01/08/2020	Prepared By			Checked By			Approved By	
								1

TAX INVOICE

MAHAVIR ENTERPRISES-2019-2020 C.ANNEX, SHIROLE ROAD, NEAR F.C.COLLEDGE MAIN GATE, SHIVAJI NAGAR,PUNE -411004 GSTIN/UIN: 27AAYFM2477R1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahavir_enterprises@vsnl.net		Invoice No. 169	Dated 13-Jun-2020
Buyer RAVIMA VENTURE NEW TON HOMES SR NO 166 BEHIND MARVEL BOUNTY OFF SUZLON COMPANY ROAD HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 1684 dt 12.6.20	Other Reference(s) MH12RP6462
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery Please Check Your GST No. On Bill कृपया आपना GST No. चेक करून घेणे नंतर तक्रार घालणार नाही	

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TILES 24X12 (6907) ZAVIRE AQUA PO NO 181 DT 22.5.20	6907	7 BOXES	287.13	BOXES	2,009.91
	HAMALI TRANSPORTATION CHARGES-(18%)	996791				1,050.00
	CGST OUTPUT @ 9.00 %			9 %		275.39
	SGST OUTPUT @ 9.00 %			9 %		275.39
	ROUND OFF					0.31
Total			7 BOXES			₹ 3,611.00

Amount Chargeable (in words) **INR Three Thousand Six Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	2,009.91	9%	180.89	9%	180.89	361.78
996791	1,050.00	9%	94.50	9%	94.50	189.00
Total	3,059.91		275.39		275.39	550.78

Tax Amount (in words) : **INR Five Hundred Fifty and Seventy Eight paise Only**

Company's PAN : **AAYFM2477R**

Declaration
"I/We hereby certify that my/our registration certificate under the Goods and service Tax Act,2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

CHEQUE RETURN CHARGES RS.300/- PER CHEQUE

MAHAVIR ENTERPRISES-2019-2020
Depo., S. No. 3/4, Budruk
PUNE-46

Authorized Signatory

This is a Computer Generated Invoice

RAVIMA VENTURES, PUNE

BILL INWARD NO. 558

BILL INWARD DATE. 30/6/2020.

BILL OUTWARD NO. 558

BILL OUTWARD DATE. 27/7/2020

Bill end
25
30/6/2020

Namoh II

ALLAN - DEPO

1684

Date : 12/06/2020



Mahavir Enterprises

AN ISO 9001 : 2008 Company

CEMENT CERAMICS & SANITORY WARES

S. No. 3/4, Near Ganraj Dhaba, Ambegaon Bk., Pune-Mumbai Bypass,
Pune - 411 046. • Mob. : 9325952564 / 9372727092

• Website : www.mahavirenterprises.net

GSTIN : 27AAYFM2477R1Z0

Ravima Ventures
New Town Homes
Bounty off Suzlon company
Hadapsar Pune - 7385 227333

Sample chutian BO
NO ERP

1) 12x24 = Zavire Aqua = 07 Bm

INWORD
RAVIMA VENTURES
New Town Homes

V. No. : MH-12 R R 6462

Received above goods in good condition & order.

Receiver's Signature
Subject to Pune Jurisdiction.

For Mahavir Enterprises

W+Y+N=3

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 748

Date : 12/6/2020

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 1206202001

In Time : 2.50pm.

Purchase Order No.: —

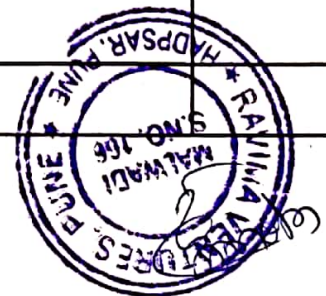
Party Challan No. : 1684

M/s. Mahavir Ent

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Zavire Aqua		
2)	Size - 12x24		
3)	Qty - <u>07 Bop</u>	<u>07</u>	<u>bop</u>
	* Out time - 3.10pm		

Vehicle No. MT-12
RR 6462

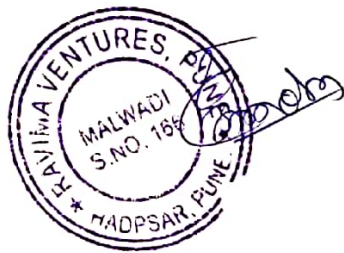
Received the material as above
store keeper



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar		Challan No. 1684 Challan Date 12/06/2020 GRN Date 31/07/2020 Vehicle No MH 12 RP 6462 Rec. From: MAHAVIR ENTERPRISES				
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Tiling						
962	238	27/07/2020	ZAVIRE AQUA 24 X 12	7.0000	Box	
Prepared by		Approved by		Received by		
Print Date : 31/07/2020		Highrise		Page No : 1		



PURCHASE ORDER

PO No :	238
PO Date :	27/07/2020
Project Name	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee MAHAVIR ENTERPRISES

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

Contact Person: ATUL CHORDIA

Concern Person: Mr. Amol

Contact No : 94220 26011

Email : tiles@mahavirenterprises.net

Site Contact : 9075002272

GST NO : 27AAYFM2477R1Z0 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	ZAVIRE AQUA 24 X 12		7.00	Box	287.13	0.00	GST 18%	2,009.91

Material Amount : 2,009.91

Transport: 1,050.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 361.78

Other Tax Amount : 189.00

Total Amount (INR): 3,610.69

Credit Days : 60

RUPEES THREE THOUSAND FOUR HUNDRED TWENTY-TWO ONLY

Special terms & Condition:

NOTES :

1) PO was given offline on Dated 25/5/2020

2) Unloading Inclusive (put charges in transport)