

Purchase Bill Browse Report

Project NEWTON HOMES

P.O.No. 237

Supplier 7500

Date Period 08/01/2020 To 08/08/2020

Status ALL

Bill Type Material

Bill No	Material	Bill Date	Project	Supplier/Transporter	Bill Amount (Rs.)	Total Tax	DbCr Amount	Other	Approved Date	remark	Inward Date
MAHAVIR ENTERPRISES											
105	105	01/06/2020	NEWTON HOMES	MAHAVIR ENTERPRISES	38447.39	6147.06	0.00	1850.00			10/06/2020
Suplier Total					38,447.39	6,147.06	0.00	1,850.00		Net Bill Amount	40,297.39
Project Total					38,447.39	6,147.06	0.00	1,850.00		Net Bill Amount	40,297.39



Purchase Bills					Highrise	
Project	284	Bill No	105	Inward Date	10/06/2020	
Supplier	MAHAVIR ENTERPRISES	Bill Date	01/06/2020	Due Date	10/08/2020	
Address:		CST No				
		LST No				

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
DIZZY BIANCO 12 X 12							03/05/2020	
8236	8.00	953	31/07/2020	8.00	287.13	1262		2,297.04
DIZZY BIANCO 24 X 12							03/05/2020	
8236	28.00	954	31/07/2020	28.00	287.13	1262		8,039.64
DIZZY DECOR 24 X 12							03/05/2020	
8236	10.00	955	31/07/2020	10.00	287.13	1262		2,871.30
IMPERIAL CHOCO FL 12 X 12							03/05/2020	
8236	8.00	956	31/07/2020	8.00	221.71	1262		1,773.68
IMPERIAL CREMA 24 X 12							03/05/2020	
8236	30.00	957	31/07/2020	30.00	287.13	1262		8,613.90
REX ORA 24 X 12							03/05/2020	
8236	8.00	958	31/07/2020	8.00	287.13	1262		2,297.04
TORONTO CEMENT 24 X 12							03/05/2020	
8236	16.00	959	31/07/2020	16.00	287.13	1262		4,594.08
TORONTO CEMENT FL 12 X 12							03/05/2020	
8236	3.00	960	31/07/2020	3.00	221.71	1262		665.13
TORONTO DECOR 24 X 12							03/05/2020	
8236	4.00	961	31/07/2020	4.00	287.13	1262		1,148.52

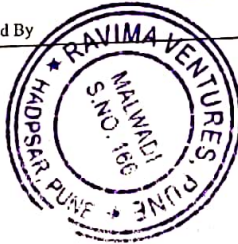
01/08/2020

Prepared By

Checked By

Approved By

1



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ERP GRN NO

MAHAVIR ENTERPRISES
 S. No. 3/4, AMBEGAON BUDRUK
 AMBEGAON BANGLORE HIGHWAY
 AMBEGAON PUNE
 CEMENT-9370313345 / 7720099492
 TILES - 9372220611 / 9370313348
 GSTIN/UIN: 27AAYFM2477R120
 State Name : Maharashtra, Code : 27
 E-Mail : mahavir.enterprises11@gmail.com

Invoice No. **105**
 Dated **1-Jun-2020**
 Supplier's Ref. **1262 DT3.6.20**
 Other Reference(s) **DN09S9638**

Buyer
RAVIMA VENTURE
NEW TOWN HOMES
S NO 166 BEHIND MARVEL BOUNTY
OFF SUZLON COMPANY ROAD
HADAPSAR
PUNE
 GSTIN/UIN : 27AAVFR7163C1ZS
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Contact : 9923947333

Please Check Your
GST No. On Bill

कृपया आपका GST No.
चेक करून घेणे
नंतर तक्रार घालणार नाही

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TILES 24X12 (6907) DIZZY BIANCO PO NO 181 DT 22.5.20	6907	28 BOXES	287.13	BOXES	8,039.64
2	TILES 24X12 (6907) DIZZY DECOR	6907	10 BOXES	287.13	BOXES	2,871.30
3	TILES 24X12 (6907) IMPERIAL CREMA	6907	30 BOXES	287.13	BOXES	8,613.90
4	TILES 24X12 (6907) REX ORA	6907	8 BOXES	287.13	BOXES	2,297.04
5	TILES 24X12 (6907) TORONTO CEMENT	6907	16 BOXES	287.13	BOXES	4,594.08
6	TILES 24X12 (6907) TORONTO DECOR	6907	4 BOXES	287.13	BOXES	1,148.52
7	TILES 12 X 12 - (HSN-6907) DIZZY BIANCO	6907	8 BOXES	287.13	BOXES	2,297.04
8	TILES 12 X 12 - (HSN-6907) IMPERIAL CHOCO FL	6907	8 BOXES	221.71	BOXES	1,773.68
9	TILES 12 X 12 - (HSN-6907) TORONTO CEMENT FL	6907	3 BOXES	221.71	BOXES	665.13
						32,300.33
HAMALI TRANSPORTATION CHARGES-(18%)						1,850.00
CGST OUTPUT @ 9.00 %						3,073.53
SGST OUTPUT @ 9.00 %						3,073.53
Less: ROUND OFF						(-0.39)
Total			115 BOXES			₹ 40,297.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	32,300.33	9%	2,907.03	9%	2,907.03	5,814.06
996791	1,850.00	9%	166.50	9%	166.50	333.00
Total	34,150.33		3,073.53		3,073.53	6,147.06

Tax Amount (in words) : **INR Six Thousand One Hundred Forty Seven and Six 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."

Customer's Seal and Signature

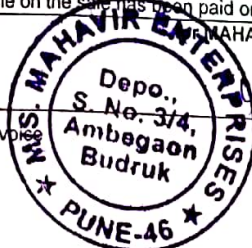
RAVIMA VENTURES, PUNE

BILL INWARD NO- 538

BILL INWARD DATE- 10/6/2020

BILL OUTWARD NO- 538

BILL OUTWARD DATE- 31/5/2020



CHEQUE RETURN
CHARGES RS.300/-
PER CHEQUE

Bill Recd.
 10/6/2020

Mahaviraya Namoh II

DELIVERY CHALLAN - DEPO



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

No. : 1262

Date : 03/05/20

GSTIN : 27AAYFM2477R1Z0

Ravima Venture
New Town Homes Sr. No. 166
Behind Marul Bounti Off.
Suzlon Company Rd
(Colortiles) Haul Psw. - 7385 227333

- 1) 12X24 = DIZZY Bianco = 28 Box
12X24 = DIZZY Deer = 10 Box
12X24 = Imperial Crema = 30 Box
12X24 = Rex Ora = 08 Box
12X24 = Toronto Cement = 16 Box
12X24 = Toronto Deer = 04 Box
12X12 = DIZZY Binemo = 08 Box
12X12 = Imperial Chocofl = 08 Box
12X12 = Toronto Cement FL 03 Box

V. No. : DN-29 S-9638

Received above goods in good condition & order.

Receiver's Signature
Subject to Pune Jurisdiction.

For Mahavir Enterprises

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: **740**

Date: 03/06/2020.

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 0306202001

In Time: 10:00 Am.

Purchase Order No.: -

Party Challan No.: 1262

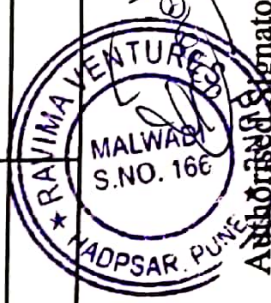
M/s. Prabavir Enterprises.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	12x24 - Dizzy Binco	-	28 box.
2)	12x24 - Dizzy Decor	-	10 box.
3)	12x24 - Imperial Camera	-	30 box.
4)	12x24 - Rex Ora	-	08 box.
5)	12x24 - Toronto Cement	-	16 box.
6)	12x24 - Toronto Decor	-	04 box.
7)	12x12 - Dizzy Binco F	-	08 box.
8)	12x12 - Imperial Choko	-	08 box.
9)	12x12 - Toronto Cement F	-	03 box.
		Total =	115 box.
	Out Home Date -	1:00 pm	Date 04/06/2020.

Vehicle No. DLN 109

Received the material as above
store keeper [Signature]

Vehicle No. DLN 109



Authorized Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES
Plot No 166, Behind Marvel bounty, near Amanora
Mall, Malwadi, Hadapsar

Challan No. 1262 **Challan Date 03/05/2020**
GRN Date 31/07/2020 **Vehicle No DN09 5933**
Rec. From: MAHAVIR ENTERPRISES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Tiling						
953	237	27/07/2020	DIZZY BIANCO 12 X 12	8.0000	Box	
954	237	27/07/2020	DIZZY BIANCO 24 X 12	28.0000	Box	
955	237	27/07/2020	DIZZY DECOR 24 X 12	10.0000	Box	
956	237	27/07/2020	IMPERIAL CHOCO FL 12 X 12	8.0000	Box	
957	237	27/07/2020	IMPERIAL CREMA 24 X 12	30.0000	Box	
958	237	27/07/2020	REX ORA 24 X 12	8.0000	Box	
959	237	27/07/2020	TORONTO CEMENT 24 X 12	16.0000	Box	
960	237	27/07/2020	TORONTO CEMENT FL 12 X 12	3.0000	Box	
961	237	27/07/2020	TORONTO DECOR 24 X 12	4.0000	Box	
Prepared by			Approved by		Received by	
Print Date : 31/07/2020			Highrise		Page No : 1	



[Handwritten signature]

PO No :	237
PO Date :	27/07/2020
Project Name	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra
Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Concern Person:	Mr. Amol
Site Contact :	9075002272

Consignee MAHAVIR ENTERPRISES

Contact Person: ATUL CHORDIA
 Contact No : 94220 26011
 Email : tiles@mahavirenterprises.net

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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	DIZZY BIANCO 12 X 12		8.00	Box	287.13	0.00	GST 18%	2,297.04
2	DIZZY BIANCO 24 X 12		28.00	Box	287.13	0.00	GST 18%	8,039.64
3	DIZZY DECOR 24 X 12		10.00	Box	287.13	0.00	GST 18%	2,871.30
4	IMPERIAL CHOCO FL 12 X 12		8.00	Box	221.71	0.00	GST 18%	1,773.68
5	IMPERIAL CREMA 24 X 12		30.00	Box	287.13	0.00	GST 18%	8,613.90
6	REX ORA 24 X 12		8.00	Box	287.13	0.00	GST 18%	2,297.04
7	TORONTO CEMENT 24 X 12		16.00	Box	287.13	0.00	GST 18%	4,594.08
8	TORONTO CEMENT FL 12 X 12		3.00	Box	221.71	0.00	GST 18%	665.13
9	TORONTO DECOR 24 X 12		4.00	Box	287.13	0.00	GST 18%	1,148.52

Material Amount : 32,300.33
 Transport: 1,850.00
 Other Charges 1 0.00
 Other Charges 2 0.00
 Loading / Unloading Amount: 0.00
 Tax Amount : 5,814.06
 Other Tax Amount : 333.00
 Total Amount (INR): 40,297.39
 Credit Days : 60

RUPEES THIRTY-NINE THOUSAND NINE HUNDRED SIXTY-FOUR ONLY

Special terms & Condition:

NOTES :
 1) PO was given offline on Dated 25/5/2020
 2) Unloading Inclusive (put charges in transport)

Purchase Bills						Highrise	
Project	284					Bill_No	01
Supplier	ARIHANT TRADERS					Bill Date	27/07/2020
Address:						CST No	
						LST No	
Inward Date	27/07/2020					Due Date 31/08/2020	
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
AAC BLOCKS 625MM X 240MM X 150MM							
8309	10.80	973	07/08/2020	10.80	2,950.00	2642	28/01/2020
AAC BLOCKS 625MM X 240MM X 200MM							
8309	14.40	974	07/08/2020	14.40	2,950.00	2642	28/01/2020
						Material Total :	74,340.00
						Others :	0.00
						Total Taxes :	0.00
						Transport Extra	-
						L/Un,OC 1,OC2 :	0.00
						Others 1 :	0.00
						Others 2 :	0.00
						Bill Amount :	74,340.00
						Cr.Note No :	0.00
						Net Bill Amount :	74,340.00
Tax Details E.T - S.Tax - V15% - V 5% - OCT3% - CST - Cus - V 14. -							
A/C Purchase Voucher no: 0							
Remark : Bill received by mail on 27th July 2020 							
07/08/2020	Prepared By			Checked By			Approved By
						1	