Purchase Bill Browse Report

Project NEWTON HOMES

Supplier 7500

Status ALL

P.O.No. 237

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

Bill Type Material

Bill No	Material BillNo	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**

RAVIMA VENTURES, PUNE
MALWADI S.NO 166
HADPSAR, PUNE

Highrise

Purchase Bills

Project 284
Supplier MAHAVIR ENTERPRISES
Address:

Bill_No 105
Bill Date 01/06/2020
CST No
LST No

Inward Date 10/06/2020
Due Date 10/08/2020

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

01/08/2020 Prepared By Checked By Approved By 1

★ RAVIMA VENTURES, PUNE ★ HADPSAR, PUNE MALWADI S.NO. 166

ERP GRN NO

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MAHAVIR ENTERPRISES S.NO. 3/4, AMBEGAON BUDRUK NEAR GANRAJ DHABA MUMBAI BANGLORE HIGHWAY AMBEGAON PUNE CEMENT-9370313345 / 7720099492 TILES - 9372220611 / 9370313348 GSTIN/UIN: 27AAYFM2477R1Z0 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**

12-6-20

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 आपला GST No. चेक करून घेणे नंतर तक्रार चालणार नाही

Sl 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%)	996791				**1,850.00**
	CGST OUTPUT @ 9.00 %			9	%	**3,073.53**
	SGST OUTPUT @ 9.00 %			9	%	**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**

CHEQUE RETURN CHARGES RS.300/- PER CHEQUE

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

for MAHAVIR ENTERPRISES

Authorised Signatory

RAVIMA VENTURES, PUNE
BILL INWARD NO- 538
BILL INWARD DATE- 10/6/2020
BILL OUTWARD NO- 538
BILL OUTWARD DATE- 3/7/2020

M/S. MAHAVIR ENTERPRISES Depo., S. No. 3/4, Ambegaon Budruk PUNE-46

This is a Computer Generated Invoice

Bill Recd. 10/6/2020

Scanned with CamScanner

Mahaviraya Namoh II

श्री ॥

ELIVERY CHALLAN - DEPO

No. : 1262

Date : 03/05/20

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

ERP offline PO.

GSTIN : 27AAYFM2477R1Z0

Ravima Venture
NewTown Homes Sr. No. 166
Behind Marvel Bounty off.
Suzlon Company Rd
(Colortiles.) Hadapsar. - 7385227333

1) 12X24 = DIZZY Bianco = 28 Box
12X24 = DIZZY Decor = 10 Box
12X24 = Imperial Crema = 30 Box
12X24 = Rose Ora = 08 Box
12X24 = Toronto Cement = 16 Box
12X24 = Toronto Decor = 04 Box
12X12 = DIZZY Bianco = 08 Box
12X12 = Imperial Choco FL = 08 Box
12X12 = Toronto Cement FL 03 Box

V. No. : DN - 995 - 9638

Reveived above goods in good condition & order.

Material Received
Khandelwal
04/06/2020

Receiver's Signature
Subject to Pune Jurisdiction.

W+Y+N=3

For Mahavir Enterprises

Scanned with CamScanner

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 740

Suppliers Bill No.: –

Inward No.: 0306202001

Purchase Order No.: –

Date : 03/06/2020.

Suppliers Bill Date : –

In Time : 10.00 Am.

Party Challan No. : 1262

M/s. Mahavir Enterprises.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	12×24 - Dizzy Binco	– 28	box.
2)	12×24 - Dizzy Decor	- 10	box.
3)	12×24 - Imperial camera -	30	box.
4)	12×24 - Rex ora	– 08	box.
5)	12×24 - Toronto cement -	16	box.
6)	12×24 - Toronto decor -	04	box.
7)	12×12 - Dizzy Binco-f -	08	box.
8)	12×12 - Imperial choko -	08	box.
9)	12×12 - Toronto cement -f	03	box.
		Total = 115	box.
	* out time & Date - 1.00 pm	Date 04/06/2020.	

Vehicle No. DN09 5933

Received the material as above
store keeper

Kiran Kadale.
04/06/2020.

RAVIMA VENTURES
MALWADI
S.NO. 166
HADPSAR. PUNE

Authorised 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

Rec. Store : NH Tiling

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
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

★ RAVIMA VENTURES, PUNE ★ HADPSAR, PUNE
MALWADI S.NO. 166

RAVIMA
Build Smart Build Strong

PO No :	237
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

Contact No : 94220 26011

Email : tiles@mahavirenterprises.net

GST NO : 27AAYFM2477R1Z0 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 & 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
Supplier ARIHANT TRADERS
Address:

Bill_No 01
Bill Date 27/07/2020
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	Amount
AAC BLOCKS 625MM X 240MM X 150MM							28/01/2020	
8309	10.80	973	07/08/2020	10.80	2,950.00	2642		31,860.00
AAC BLOCKS 625MM X 240MM X 200MM							28/01/2020	
8309	14.40	974	07/08/2020	14.40	2,950.00	2642		42,480.00

Tax Details

E.T	-
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

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**

Remark : Bill received by mail on 27th July 2020

RAVIMA VENTURES, PUNE
MALWADI
S.NO 156
HADPSAR PUNE

07/08/2020 Prepared By Checked By Approved By 1