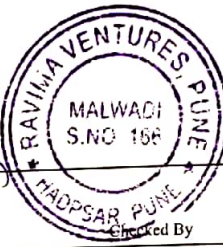


8/7/2020

Highrise Accounts

Purchase Bills						Highrise		
Project 284		Bill No 01		Inward Date 27/07/2020				
Supplier ARIHANT TRADERS		Bill Date 27/07/2020		Due Date 31/08/2020				
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM								
8309	10.80	973	07/08/2020	10.80	2,950.00	2642	28/01/2020	31,860.00
AAC BLOCKS 625MM X 240MM X 200MM								
8309	14.40	974	07/08/2020	14.40	2,950.00	2642	28/01/2020	42,480.00
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

TIN : 27ABQFA9345R1ZD

TAX INVOICE

MOB : 98810-19111

ARIHANT TRADERS

SHOP NO.78/79, PRESTIGE POINT, SHUKARWAR PETH
PUNE (MAHARASHTRA) 411002
EMAIL: -MYARIHANTTRADERS@GMAIL.COM

Invoice no. : 01

Transportation Mode: BY ROAD
Vehicle No. : MH 12 HD 7771
Date of Supply: 05/02/2020
Place of Supply: NEWTON HOMES(HADAPSAR)

State: MAHARASHTRA state code: 27

Receiver
RAVIMA VENTURES
108,JEWEL SQUIRE
KOREGAON PARK ROAD
KOREGAON PARK
PUNE 411001

Consignee
RAVIMA VENYURES
108,JEWEL SQUIRE
KOREGAON PARK ROAD
KOREGAON PARK
PUNE 411001

GSTIN/UIN : 27AAVFR7163C1ZS
State: MAHARASHTRA State Code:27

GSTIN/UIN : 27AAVFR7163C1ZS
State: MAHARASHTRA State Code: 27

Sr. No.	Description	HSN ACS	Qty.	Rate	Amount
1	AAC BLOCKS 600*240*150 (500 PCS) AAC BLOCK 600*240*200 (500 PCS)	68159910	10.8 CBM 14.4 CBM	2810	70,812

Total Amount Before Tax	70,812	
Add : CGST 2.5%	1,770	30
Add : SGST 2.5%	1,770	30
Add : IGST :		
Tax Amount : GST	3,540	60
Round Off (+)		.40
Total Amount After Tax	74,353	00

In words: /- SEVENTY FOUR THOSAND THREE
HUNDRED FIFTY THREE ONLY/-

Bank Details: ICICI BANK

Bank Account No: 777705500230

IFSC CODE: ICIC0003375

Terms & Conditions

....E. & O.E

- 1.Payment of the bill should be made by crossed draft.
- 2.Interest @ 24% P.a. will be charged from the date of payment
- Is not effected on due date(10 days).Authorized Signatory
- 3.All disputed subjects to PUNEJurisdiction..

For : ARIHANT TRADERS

Authorized Signatory

Scanned with CamScanner

DELIVERY CHALLAN

RLITE

POWERLITE BLOCKS PVT. LTD.

Newasa (Growth Center), Area of MIDC at Pandhripool, Tal-Newasa, Dist.-Ahmednagar-414607.

M.S. Constro Solutions

DC NO.: **2642**

Had/psar

DATE: 28/01/2020

Vehicle No. MH-12-HD-7771

P.O. NO.:

DATE: 28/01/2020

Sr. No.	Particulars	Unit	Quantity	Remark
①	AAE Block			
	60 X 240 X 200	Mos	500	14'4000
	60 X 210 X 150	Mos	500	16'8000
②	Chemical Bag			
	20kg		5	
8888427608 9372028882				

Received the above mentioned goods in good condition.

Receiver's Signature

For POWERLITE BLOCKS PVT. LTD.

NEWTON HOMES

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

ERP
GRN

GOODS RECEIVED NOTE

Challan No.: 620

Date: 30/01/2020.

Suppliers Bill No.: —

Suppliers Bill Date: —

Inward No.: 2901202001

In Time: 11:43 pm.

Purchase Order No.: —

Party Challan No.: 2642

M/s. Powerlite Blocks Pvt. Ltd.

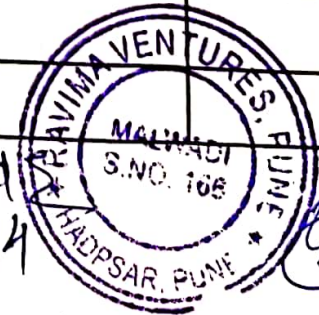
SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	AAC Block		
2)	Size - 600 x 240 x 200 -	500 Nos.	
	600 x 240 x 150 -	500 Nos.	
3)	Chemical Bag -	05 bags	
	Per bag 30 kg		
	* <u>Note</u> - 600 x 240 x 200 -	5 block damaged	
	600 x 240 x 150 -	5 block damaged	
		Total = 10 block damaged.	

Vehicle No. MH-12
HD 7771

Received the material as above
store keeper

8/1/2020
Harman Maykh

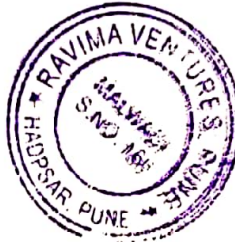
Harman Maykh
9527387474



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Object : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 2642 GRN Date 07/08/2020 Rec. From: ARIHANT TRADERS		Challan Date 28/01/2020 Vehicle No MH 12 HD 777	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Bricks							
973	248	29/02/2020	AAC BLOCKS 625MM X 240MM X 150MM	10.8000	Cu.Mtrs		
974	248	29/02/2020	AAC BLOCKS 625MM X 240MM X 200MM	14.4000	Cu.Mtrs		
Prepared by			Approved by			Received by	
Print Date : 07/08/2020			Highrise			Page No : 1	



Branch

PURCHASE ORDER

PO No : 147

PO Date : 17/01/2020

Project Name : NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

Consignee M.S. CONSTRO SOLUTION

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

Contact Person: Mr. Manish Maheshwari

Concern Person: Mr. Amol

Contact No : 8888427608

Email : msconstro@yahoo.com

Site Contact : 9075002272

GST NO : 27BAVPK3894E1Z3 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	AAC BLOCKS 625MM X 240MM X 150MM		106.33	Cu.Mtrs	2,950.00	0.00	Inclusive Tax	313,673.50
2	AAC BLOCKS 625MM X 240MM X 200MM		48.00	Cu.Mtrs	2,950.00	0.00	Inclusive Tax	141,600.00
3	MAGIC BOND		5.00	Bags	355.00	0.00	Inclusive Tax	1,775.00

Material Amount : 457,048.50

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): 457,048.50

Credit Days : 45

RUPEES FOUR LAC FIFTY-SEVEN THOUSAND FORTY-NINE ONLY

Special terms & Condition:

NOTE :

1) Unloading - Exclusive

2) Wastage - 1.5 %

(More than 1.5% wastage will be debited from total amount)

3) Kindly send the material as per site requirement