Highrise

Purchase Bills

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								
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

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

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 SQURE
KOREGAON PARK ROAD
KOREGAON PARK
PUNE 411001

Consignee
RAVIMA VENYURES
108,JEWEL SQURE
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

For : ARIHANT TRADERS

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..

Authorized Signatory

DELIVERY CHALLAN

RLITE

POWERLITE BLOCKS PVT. LTD.

A-7, Newasa (Growth Center), Area of MIDC at Pandhripool, Tal-Newasa, Dist.-Ahmednagar-414607.

M.S. Constro Solutions

Hadpsar

Vehicle No. MH-12-HD-7771

9527387474

DC NO.: 2642

DATE : 28/01/2020

P.O. NO.:

DATE : 28/01/2020

Sr. No.	Particulars	Unit	Quantity	Remark
1	AAC Blocks			
	600X240X200	Nos	500	14.40CBm
	600X240X150	Nos	500	10.80CBm
2	Chemical Bag		5	
	30kg			
	8888427608 9372028882			

Received the above mentioned goods in good condition.

Receiver's Signature

For POWERLITE BLOCKS PVT. LTD.

Scanned with CamScanner

63C1ZS

ERP GRN

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 620

Date : 30/01/2020.

Suppliers Bill No.: –

Suppliers Bill Date : –

Inward No.: 290120 2001

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 bag	
	Perbag 30 kg		
	*Note - 600 X 240 X 200 -	5 block damged	
	600 X 240 X 150 -	5 bluck dumged,	
		Totel = 10 balok dmged.	

Vehicle No. MH-12 HD 7771

Received the material as above store keeper

Laxman May Kd
9527387474

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

Authorised Signatory

Scanned with CamScanner

RAVIMA VENTURES

GOODS RECEIPT NOTE

oject : **NEWTON HOMES** Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar	**Challan No.** 2642	**Challan Date** 28/01/2020	
	GRN Date 07/08/2020	**Vehicle No**	MH 12 HD 777
	Rec. From: ARIHANT TRADERS		

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

RAVIMA VENTURES
MALWADI S.NO. 166
HADPSAR, PUNE

AVIMA
ild Smart Build Strong

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
Contact No : 8888427608
Email : msconstro@yahoo.com
GST NO : **27BAVPK3894E1Z3 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	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