

Purchase Bills						Highrise			
Project		Supplier		Address:		Bill_No	0153	Inward Date	03/09/2020
		NIRMITEE SUPPLIERS				Bill Date	03/09/2020	Due Date	16/10/2020
						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									
8440	27.50	975	26/08/2020	23.00	3,053.00	2002	24/08/2020	70,219.00	
<u>Tax Details</u>								Material Total :	
								70,219.00	
E.T								Others :	
								0.00	
S.Tax								Total Taxes :	
								0.00	
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 :	
								70,219.00	
V 14.								Cr.Note No : 0.00	
								-	
A/C Purchase Voucher no: 0								Net Bill Amount :	
								70,219.00	
Remark :									
05/09/2020		Prepared By				Checked By		Approved By	
								1	



॥ श्री राजेंद्र गुरुभ्यो नमः ॥

Nirmitee Suppliers

Building Material Suppliers

'C' Wing, Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.

☎ : (O) 66034790

Mobile : 9823005212

9890732096

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NIRMITEE SUPPLIERS C-2 KPCT MALL WANAWADI PUNE-411040 GSTIN/UIN: 27ADOPB3901G1ZU State Name : Maharashtra, Code : 27 E-Mail : nirmiteesuppliers@gmail.com Consignee RAVIMA VENTURE NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Invoice No. 0153 Delivery Note 2002 Supplier's Ref. 251 Buyer's Order No. 251 Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 3-Sep-2020 Mode/Terms of Payment Other Reference(s) Dated 24-Aug-2020 Delivery Note Date 24-Aug-2020 Destination Motor Vehicle No. MH07Z/0164
Buyer (if other than consignee) RAVIMA VENTURE FIRST FLOOR, OFFICE NO. 108, JEWEL SQUARE KOREGAON PARK PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash AAC Block (CBM)(650*240*150)	6815	23.002 CBM (983 nos)	2,907.62	CBM	66,881.08
	CGST					1,672.03
	SGST					1,672.03
	ROUND OFF					(-)0.14
	Less :					
	Total		23.002 CBM			₹ 70,225.00

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Two Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
6815	66,881.08	Rate 2.50% Amount 1,672.03	Rate 2.50% Amount 1,672.03	Tax Amount 3,344.06
	66,881.08	1,672.03	1,672.03	3,344.06

Tax Amount (in words) Indian Rupees Three Thousand Three Hundred Forty Four and Six paise Only

BILL INWARD DATE-

BILL OUTWARD NO-

BILL OUTWARD DATE-

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name

STATE BANK OF INDIA -CURRENT A/C

A/c No.

11158696460

Branch & IFS Code:

Pulgate, Pune & SBIN0008044-

for NIRMITEE SUPPLIERS

Authorised Signatory

SUBJECT TO

Scanned with CamScanner

॥ श्री राजेंद्र गुरुभ्यो नमः ॥

Biltech

ERP GRN ✓

Nirmitee Suppliers

Dated: 26/8/20

ng, Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.

☎ : (O) 66034790 Mobile : 9890732096, 9823005212

Challan No. : 2002

Date : 24/08/20

M/s. Ravima Venture

● Address : Newton Homes

Hadapsar

Material : AAC Blocks 650 x 240 x 150

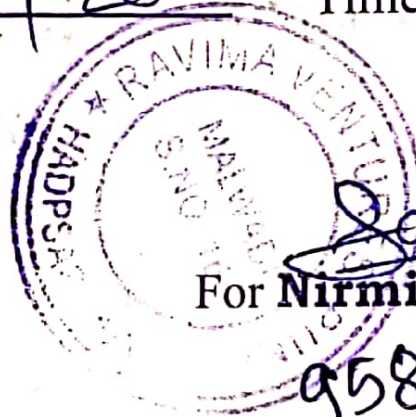
● Measurement : 983 block ✓

Vehicle No. : MH-07-X-0164

Date : 24/08/20

Time : 12:30pm.

Receiver's Sign.



For Nirmitee Suppliers

9588629423
महमन चौहान

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 791

Date : 24/08/2020.

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 2408202001

In Time : 10. Am.

Purchase Order No.: -

Party Challan No. : 2002

M/s. Nirmitee Suppliers. (Bilteeh)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	AAC Block		
2)	Size - 650 x 240 x 150		
3)	Qty - 983 blocks	983	Nos
4)	Out time - 2:00pm.		

Vehicle No. MH07
X 0164

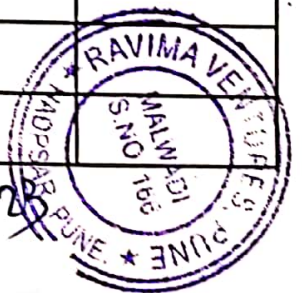
Received the material as above
store keeper

K. K. K. K.

9588 6294 28

Authorised Signatory

6/8/20



RAVIMA VENTURES
GOODS RECEIPT NOTE

Client : NEWTON HOMES

Plot No 166, Behind Marvel bountty, near Amanora
Mall, Malwadi, Hadapsar

Challan No. 2002

Challan Date 24/08/2020

GRN Date 26/08/2020

Vehicle No MH 07 X 0164

Rec. From: NIRMITEE SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Bricks						
975	251	24/08/2020	AAC BLOCKS 625MM X 240MM X 150MM	23.0000	Cu.Mtrs	650mm lenth for aac block recived(biltech)
Prepared by			Approved by		Received by	
Print Date : 27/08/2020			Highrise		Page No : 1	

[Handwritten Signature]



PURCHASE ORDER

PO No : 251
 PO Date : 24/08/2020
 Project Name NEWTON HOMES
 GST No : 27AAVFR7163C1ZS Maharashtra

Consignee NIRMITEE SUPPLIERS

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

Contact Person: Mr. Ajay Bafna

Concern Person: Mr. Amol

Contact No : 9823005212

Email : nirmiteesuppliers@gmail.com

Site Contact : 9075002272

GST NO : 27ADOPB3901G1ZU 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	AAC BLOCKS 625MM X 240MM X 150MM Biltech Make		27.50	Cu.Mtrs	3,053.00	0.00	Inclusive Tax	83,957.50
2	AAC BLOCKS 625MM X 240MM X 200MM Biltech Make		55.50	Cu.Mtrs	3,053.00	0.00	Inclusive Tax	169,441.50

Material Amount : 253,399.00

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): 253,399.00

Credit Days : 45

RUPEES TWO LAC FIFTY-THREE THOUSAND THREE HUNDRED NINETY-NINE ONLY

Special terms & Condition:

NOTES :

1) Unloading - Inclusive

2) Brand - Biltech

3) Wastage - 2% Allowed (More than 2% will be debited from total amount on bill)

