Purchase Bills

Highrise

Project
Supplier NIRMITEE SUPPLIERS
Address:

Bill_No 0153
Bill Date 03/09/2020
CST No
LST No

Inward Date 03/09/2020
Due Date 16/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							24/08/2020	
8440	27.50	975	26/08/2020	23.00	3,053.00	2002		70,219.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	70,219.00
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 :	70,219.00
Cr.Note No : 0.00	-
Net Bill Amount :	**70,219.00**

Remark :

05/09/2020 Prepared By Checked By Approved By 1

RAVIMA VENTURES, PUNE
MALWADI S.NO. 166
PUNE

|| 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	Invoice No. **0153**	Dated **3-Sep-2020**
	Delivery Note **2002**	Mode/Terms of Payment
	Supplier's Ref. **251**	Other Reference(s)
Consignee **RAVIMA VENTURE** NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Buyer's Order No. **251**	Dated **24-Aug-2020**
	Despatch Document No.	Delivery Note Date **24-Aug-2020**
	Despatched through	Destination
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH07Z/0164**
	Terms of Delivery	

Sl 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**
	Less : ***ROUND OFF***					**(-)0.14**
	Total		**23.002 CBM**			**₹ 70,225.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy Thousand Two Hundred Twenty Five Only

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

RAVIMA VENTURES, PUNE
BILL INWARD NO-
BILL INWARD DATE-
BILL OUTWARD NO-
BILL OUTWARD DATE-

Company's PAN : **ADOPB3901G**

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 PUNE ...

Biltech

ERP GRN

Dated 26/8/20

॥ श्री राजेंद्र गुरूभ्यो नमः ॥

Nirmitee Suppliers

...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
Hadapsan

Material : AAC Block 650x240x150

Measurement : 983 block

Vehicle No. : MH.07.X.0164

Date : 24/08/20 Time : 12:30pm.

RAVIMA VENTURE HADPSAR

Khandelwal
Receiver's Sign.

Sawan
For Nirmitee Suppliers
9588629423.
लक्ष्मण चव्हाण

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.: 24082020001

In Time : 10. Am.

Purchase Order No.: –

Party Challan No. : 2002

M/s. Nirmitee Suppliers. (Biltech)

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 F 0164

Received the material as above store keeper

Khandelwal

मनमोल चव्हाण
9588629423

RAVIMA VENTURES, S.NO 166 MALWADI HADAPSAR PUNE

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

...ct : NEWTON HOMES
Plot No 166,Behind Marvel bounty,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

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

RAVIMA
Build Smart Build Strong

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	Site Contact :	9075002272
Email :	nirmiteesuppliers@gmail.com		
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)

RAVIMA VENTURES, PUNE * HADAPSAR