

Purchase Bills					Highrise			
Project	204		Bill No	0215		Inward Date	22/09/2020	
Supplier	NIRMITEE SUPPLIERS		Bill Date	20/09/2020		Due Date	05/11/2020	
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								
8506	41.57	1,037	21/09/2020	4.21	3,053.00	2057	20/09/2020	12,859.24
AAC BLOCKS 625MM X 240MM X 200MM								
8506	29.96	1,038	21/09/2020	18.72	3,053.00	2057	20/09/2020	57,152.16
<u>Tax Details</u>							Material Total :	70,011.40
							Others :	0.00
E.T							Total Taxes :	0.00
S.Tax							Transport Extra	-
V15%							L/Un,OC 1,OC2 :	0.00
V 5%							Others 1 :	0.00
OCT3%							Others 2 :	0.00
CST							Bill Amount :	70,011.40
Cus							Cr.Note No : 0.00	-
V 14.							Net Bill Amount :	70,011.40
A/C Purchase Voucher no: 0								
Remark :								
Prepared By			Checked By			Approved By		



Nirmitee Suppliers

Building Material Suppliers

(ORIGINAL FOR RECIPIENT)

NIRMITEE SUPPLIERS C- 2 KPCT MALL WANAWADI PUNE-411040 GSTIN/UIN: 27ADOPB3901G1ZU State Name : Maharashtra, Code : 27 E-Mail : nirmitteesuppliers@gmail.com	Invoice No. 0215 Delivery Note 2057 Supplier's Ref. 253	Dated 20-Sep-2020 Mode/Terms of Payment Other Reference(s)
Consignee RAVIMA VENTURE NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Buyer's Order No. 253 Despatch Document No. Despatched through	Dated 24-Aug-2020 Delivery Note Date 20-Sep-2020 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. Terms of Delivery	Motor Vehicle No. MH07W0164

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash AAC Block (CBM)(650*240*150)	6815	4.212 CBM (180 nos)	2,907.62	CBM	12,246.90
2	Fly Ash AAC Block (CBM)(650*240*200)	6815	18.720 CBM (600 nos)	2,907.62	CBM	54,430.65
						66,677.55
						CGST
						SGST
	Less :					ROUND OFF
						1,666.94
						1,666.94
						(-)0.43
	Total		22.932 CBM			₹ 70,011.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6815	66,677.55	2.50%	1,666.94	2.50%	1,666.94	3,333.88
Total	66,677.55		1,666.94		1,666.94	3,333.88

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Thirty Three and Eighty Eight paise Only

BILL OUTWARD DATE-

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



Authorised Signatory

This is a Computer Generated Invoice

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॥ श्री राजेंद्र गुरुभ्यो नमः ॥

Nirmitee Suppliers

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

☎ : (O) 66034790 Mobile : 9890732096, 9823005212

ERP
GRN
20/9/20

Challan No. : 2057

Date : 20/9/2020

M/s. Pavima Ventures.

Address : Malwadi, 166, Newton Homes.

Behind Marvel boudy

Material : AAC block

Measurement : $150 \times 240 \times 650 = 180 \text{ Nos}$
 $200 \times 240 \times 650 = 600 \text{ Nos}$

Vehicle No. : MH07X0164

Date : 20/9/2020

Time : 4.00 pm

Receiver's Sign



For Nirmitee Suppliers

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

M/s. Air Mitee Suppliers.

Received the material as above
store keeper



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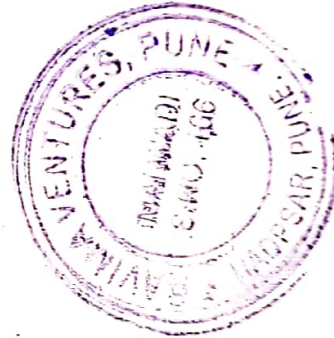
RAVIMA VENTURES
GOODS RECEIPT NOTE

WTON HOMES
Plot No 166, Behind Marvel bounty, near Amanora
Mall, Malwadi, Hadapsar

Challan No. 2057 **Challan Date** 20/09/2020
GRN Date 21/09/2020 **Vehicle No** MH 07 X 0164
Rec. From: NIRMITEE SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Bricks						
1,037	253	24/08/2020	AAC BLOCKS 625MM X 240MM X 150MM	4.2120	Cu.Mtrs	
1,038	253	24/08/2020	AAC BLOCKS 625MM X 240MM X 200MM	18.7200	Cu.Mtrs	
Prepared by			Approved by		Received by	
Print Date : 24/09/2020			Highrise		Page No : 1	

E. S. S. S. S.





PURCHASE ORDER

PO No : 253
 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 & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	AAC BLOCKS 625MM X 240MM X 150MM Biltech Make		41.57	Cu.Mtrs	3,053.00	0.00	Inclusive Tax	126,920.84
2	AAC BLOCKS 625MM X 240MM X 200MM Biltech Make		29.96	Cu.Mtrs	3,053.00	0.00	Inclusive Tax	91,467.88

Material Amount : 218,388.72

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): 218,388.72

Credit Days : 45

RUPEES TWO LAC EIGHTEEN THOUSAND THREE HUNDRED EIGHTY-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)

