

Purchase Bills

Highrise

Project 284
Supplier PASSION BRASS FITTINGS
Address:

Bill No 419
Bill Date 11/09/2020
CST No
LST No

Inward Date 11/09/2020
Due Date 11/10/2020

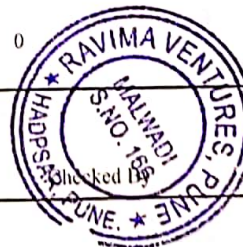
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
ALDROP 10"-									
8716	2.00	1,094	02/10/2020	2.00	395.00	2350	11/09/2020	790.00	
MAGNET DOOR CATCHER									
8716	6.00	1,095	02/10/2020	6.00	29.00	2350	11/09/2020	174.00	
MAIN DOOR HANDLE 12"									
8716	2.00	1,096	02/10/2020	2.00	495.00	2350	11/09/2020	990.00	
NYLON GATTU 3"-									
8716	5.00	1,097	02/10/2020	5.00	23.00	2350	11/09/2020	115.00	
TADIPATTI 8"-									
8716	2.00	1,098	02/10/2020	2.00	265.00	2350	11/09/2020	530.00	
TOWER BOLT 8"									
8716	2.00	1,099	02/10/2020	2.00	96.00	2350	11/09/2020	192.00	
<u>Tax Details</u>								Material Total :	2,791.00
E.T		278.19					Others :	300.00	
S.Tax		278.19					Total Taxes :	556.38	
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 :	3,647.38	
V 14.		-					Cr.Note No : 0.00	-	
A/C Purchase Voucher no 0								Net Bill Amount :	3,647.38
02/10/2020				Prepared By				Approved By	1
									

A/C Purchase Voucher no 0

Prepared By

Approved By

1



on Brass Fittings

nukrawar Peth, Bohriali, Next to Hathimahall, Pune - 411002

EUROPA - LOCKS & LATCHES, LOCKS, SEFLOCKS, HARRISON LOCKS,
Godrej Locks & Latches, Door - Closers & Floor Springs
Brass + Powder Coated Door Fittings, KWALITY Exclusive Brass Door Fittings
Video Door Phoners & CCTV

Challan No. 2350

P.O. No. Rv/199.

Name Ravima Ventures

Date 11/9/2020

Ref.: Newton Homey

GST. NO :

- 1) Main door Handle 12" Deluxe - 02 pair ✓
- 2) 8" Tower bolt Br. SSF - 02 nos ✓
- 3) 8" Toddi pati square - 02 nos ✓
- 4) 10" Aldrop square - 02 nos ✓
- 5) 3" Nylon Gattu spl - 05 nos ✓
- 6) Magnet catcher - 06 nos ✓

P.O. Completed

11/9/20. Material Recd.



Receiver's Signature

Received goods duly checked in quantity & quality as per
order & bind myself to make payment as per Invoice
Sunday Closed Timing : 10.30 a. m. - 7.30 p. m.

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 826

Date: 11/9/20.

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 1109202004

In Time: 4:00 pm

Purchase Order No.: 199.

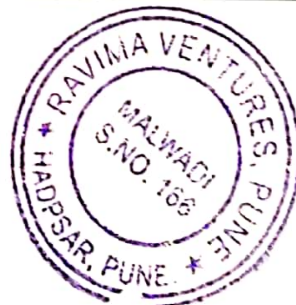
Party Challan No.: 2350.

M/s. Passion Boss fittings.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	Aluminum door handle 12"	02	Pair.
2	3" Tower bolt	02	Nos
3	3" Taddi Patti saure.	02	Nos
4	10" Aldrop	02	Nos
5	3" Nylon Gattu spl	05	Nos
6	Magnet Cacher	06	Nos

Vehicle No. 17 Hand.

Received the material as above
store keeper



Authorized Signatory

RAYIMA VENTURES
GOODS RECEIPT NOTE

Object : **NEWTON HOMES**
Plot No 166.Behind Marvel bounty,near Amanora
Mall,Malwadi,Hadapsar

Challan No. 2350 **Challan Date** 11/09/2020
GRN Date 02/10/2020 **Vehicle No**
Rec. From: PASSION BRASS FITTINGS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH HARDWARE						
1,094	268	24/09/2020	ALDROP 10"-	2.0000	Nos	
1,095	268	24/09/2020	MAGNET DOOR CATCHER	6.0000	Nos	
1,096	268	24/09/2020	MAIN DOOR HANDLE 12"	2.0000	Nos	
1,097	268	24/09/2020	NYLON GATTU 3"-	5.0000	Nos	
1,098	268	24/09/2020	TADIPATTI 8"-	2.0000	Nos	
1,099	268	24/09/2020	TOWER BOLT 8"	2.0000	Nos	
Prepared by			Approved by		Received by	
Print Date : 02/10/2020			Highrise		Page No : 1	

