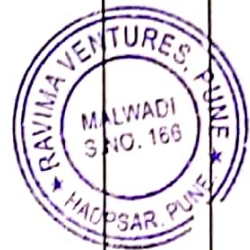


Purchase Bills						Highrise		
Project	284	Bill No	395	Inward Date	09/09/2020	Due Date	09/10/2020	
Supplier	PASSION BRASS FITTINGS	Bill Date	08/09/2020					
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date	Amount
CYLINDRICAL LOCK KEYLESS								
8716	5.00	1,091	02/10/2020	5.00	390.00	2341	08/09/2020	1,950.00
CYLINDRICAL LOCK WITH KEY								
8716	4.00	1,092	02/10/2020	4.00	416.00	2341	08/09/2020	1,664.00
MAIN DOOR LOCK TRIBOLT								
8716	2.00	1,093	02/10/2020	2.00	1,300.00	2341	08/09/2020	2,600.00
Tax Details								
E.T	586.26							Material Total : 6,214.00
S.Tax	586.26							Others : 300.00
V15%	-							Total Taxes : 1,172.52
V 5%	-							Transport Extra -
OCT3%	-							L Un.OC 1,OC2 : 0.00
CST	-							Others 1 : 0.00
Cus	-							Others 2 : 0.00
V 14.	-							Bill Amount : 7,686.52
A/C Purchase Voucher no 0						Cr. Note No : 0.00		-
						Net Bill Amount :		7,686.52
Remark :								
02/10/2020				Prepared By		Checked By		Approved By
								1



Passion Brass Fittings

(New) Shukrawar Peth, Bohriali, Next to Hathimahal, Pune - 411002

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

Challan No. **2341**

Date **8/9/2020**

P.O. No. **RV/199**

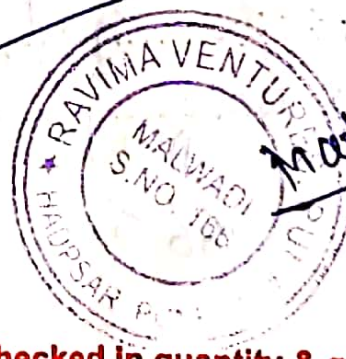
Ref.: **Hewton Home**

Name **Ravima Ventures**

GST. NO :

- 1) Godrej main door lock 6086 - 02 nos ✓
- 2) Godrej cylindrical lock 5808 - 04 nos - with key ✓
- 3) Godrej cylindrical lock 5805 - 05 nos - without key ✓

P.O. Completed



Material Received.
[Signature]
9/9/20

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.: 819

Date : 9/9/20

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 909207001

In Time : 12.45

Purchase Order No.: _____

Party Challan No. : 2341

M/s. Passion Brass Fittings.

[illegible]

Vehicle No. AK 6654

Received the material as above
store keeper



Authorized Signatory

Material Wise GRN Report

From Date 01/09/2019 To Date 02/10/2020

High

Inward No.	GRN No	GRN Date	GRN Type	Supplier/Issu.Store	Recd. Qty	Amount	PO No	PO Qty	Rate	Transport & Others	ChallanNo	ChallanDt	Bill No	Vehicle No	Re
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NEWTON HOMES

CYLINDRICAL LOCK KEYLESS

34482	02/10/2020	Purchase	PASSION BRASS FITTINGS	5.00	Nos	1,950.00	8716	5.00	390.00	129.78	2341	08/09/2020		MH 12 QK 6654	
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Recd. Store NH HARDWARE

1,950.00

CYLINDRICAL LOCK WITH KEY

34483	02/10/2020	Purchase	PASSION BRASS FITTINGS	4.00	Nos	1,664.00	8716	4.00	416.00	110.74	2341	08/09/2020		MH 12 QK 6654	
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Recd. Store NH HARDWARE

1,664.00

MAIN DOOR LOCK TRIBOLT

34484	02/10/2020	Purchase	PASSION BRASS FITTINGS	2.00	Nos	2,600.00	8716	2.00	1,300.00	173.04	2341	08/09/2020		MH 12 QK 6654	
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Recd. Store NH HARDWARE

2,600.00

Projectwise Subtotal

11.00

+

413.56

=

6,627.56

Grand Total

2.00

+

413.56

=

6,627.56

B. B. B.

RAVIMA

Build Smart Build Strong

108, Jewel Square,
Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
Ph - 020-41214699

PURCHASE ORDER

P.O. No :- RV / 199
Date of P.O. :- 8/9/2020
Indent No -
Indent Date -
Name of Project :- NEWTON HOMES
Type of Purchase :- HARDWARE
G.S.T NO 27AAVFR7163C1Z5

CONSIGNEE

TO

PASSION BRASS FITTINGS

Delivery for site survey no 166, behind marvel bounty, off suzlon company road, Hadapsar
Address :-
Concern Person MR. AMOL
Contact :- 7385227333

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME :- " RAVIMA VENTURES"

Contact No :- MR. NITIN 9370756726

Quotation Date :-

Delivery Terms :- urgent

Item No.	Goods /Services	Quantity	UNIT	Rate	Discount	Amount
1	GODREJ MAIN DOOR LOCK Tribolt 6086	2	Nos	1300	0%	2600.00
2	GODREJ BEDROOM ss finish With key 5808	4	Nos	416	0%	1664.00
3	GODREJ BATHROOM ss finish Without key 5805	5	Nos	390	0%	1950.00
TRANSPORT						300
SUB TOTAL						6514
GST @18%						1173
LOADING						INCLUSIVE
UNLOADING						EXCLUSIVE
DELIVERY SCHEDULE						IMMEDIATE
GUARANTEE / WARRANTY						AS APPLICABLE
PAYMENT SCHEDULE						30 Days
GRAND TOTAL						7687

GRAND TOTAL IN WORDS : SEVEN THOUSAND SIX HUNDRED AND EIGHTY SEVEN RUPEES ONLY.

REMARKS:

* the above prices are firm till delivery, no escalation is allowed in this regard

- For any queries, if supplier not reply within 6 hour from receipt of order and condition are considered as accepted
- Material as per sample. All delivery challan should indicate Purchase Order number
- Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
- On Delivery Challan / Bill, Purchase Order no, Quantity, Make, Size & Site Name Should be mentioned.
- All rejections, defective inferior quality material will be reduced from the bill
- Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
- Payment is effective by Crossed Account Payee Cheque only
- Only items & Qualities mentioned in Purchase Order will be accepted at site. The same will be complete set only
- Please attach original Purchase Order form with our original challan (G.R.N) & your challan with concerned bill
- strictly adhere to the delivery schedule mentioned in purchase order
- All rights reserved with Purchaser
- Subject to Pune Jurisdiction only. Credit period is depend on buyer
- If material is not delivered within 2 days will be treated as cancelled.
- Payment will be done in 30 working days after receiving complete material and bill /bills.

Shirgani
PURCHASE MANAGER



AUTHORISED SIGNATORY