Purchase Bills

Highrise

Project 284
Supplier AQUILA MERCANTILE
Address:

Bill_No 0678/20-21/JAQ-C
Bill Date 03/10/2020
CST No
LST No

Inward Date 07/10/2020
Due Date 17/11/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Concealed Diverter								
8774	32.00	1,104	07/10/2020	32.00	1,449.00	0639/20-21	01/10/2020	46,368.00

Tax Details

E.T	4,218.12
S.Tax	4,218.12
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**46,368.00**
Others :	500.00
Total Taxes :	8,436.24
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	55,304.24
Cr.Note No : 0.00	-
Net Bill Amount :	**55,304.24**

Remark :

08/10/2020 Prepared By Checked By Approved By 1

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

TAX INVOICE

...a Mercantile Pvt. Ltd. ... Boat Club Road, ...une - 411 001. GSTIN/UIN: 27AABCB2420R1ZL State Name : Maharashtra, Code : 27 CIN: U51503PN1999PTC013502 Contact : 020-26163646 E-Mail : aquilamercantile@gmail.com	Invoice No. **0678/20-21/JAQ-C**	Dated **3-Oct-2020**
	Delivery Note **0639/20-21**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PC**
Buyer **Ravima Venture** Survey No. 166, Behind Marvel Bounty, Off Suzlon Company Road, Hadapsar, Pune. Mob Wadekar - 8208389742 Mr.Amol-9075 002272 GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Buyer's Order No. **276**	Dated **1-Oct-2020**
	Despatch Document No.	Delivery Note Date **1-Oct-2020**
	Despatched through **SRJ / VDK**	Destination **Newton Homes**
	Terms of Delivery **A. Latif-Tempo**	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ALD-065 - Conc. Body for S/L Divertor - CP**	84818020	18 %	**32 nos.**	1,449.00	nos.		**46,368.00**
2	**Transport**	996713	18 %					**500.00**
								46,868.00
	Central GST 9%				9	%		**4,218.12**
	State GST 9%				9	%		**4,218.12**
	Less : ***Round Off***							**(-)0.24**
	Total			**32 nos.**				**₹ 55,304.00**

E. & O.E

Amount Chargeable (in words)

INR Fifty Five Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	46,368.00	9%	4,173.12	9%	4,173.12	8,346.24
996713	500.00	9%	45.00	9%	45.00	90.00
Total	**46,868.00**		**4,218.12**		**4,218.12**	**8,436.24**

Tax Amount (in words) : **INR Eight Thousand Four Hundred Thirty Six and Twenty Four paise Only**

Company's LBT No. :
Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200030273849**
Branch & IFS Code : **Boat Club Road, Pune & HDFC0000039**

Company's PAN : **AABCB2420R**

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

for Aquila Mercantile Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

ERP
GRN
7/1/10

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

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

Bill Recd
7/10/2020

DELIVERY NOTE

...cantile Pvt. Ltd. ...lub Road, ...1 001. ...N: 27AABCB2420R1ZL ...e : Maharashtra, Code : 27 ...51503PN1999PTC013502 ...act : 020-26163646 ...il : aquilamercantile@gmail.com	Delivery Note No. **0639/20-21**	Dated **1-Oct-2020**
		Mode/Terms of Payment
...yer **Ravima Venture** Survey No. 166, Behind Marvel Bounty, Off Suzlon Company Road, Hadapsar, Pune. Mob Wadekar - 8208389742 Mr.Amol-9075 002272 GSTIN/UIN: 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s) **PC**
	Buyer's Order No. **276**	Dated **1-Oct-2020**
	Despatch Document No.	
	Despatched through **SRJ / VDK**	Destination **Newton Homes**
	Terms of Delivery **A. Latif-Tempo**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ALD-065 - Conc. Body for S/L Divertor - CP**	84818020	18 %	**32 nos.**				
	Total			**32 nos.**				

E. & O.E

HSN/SAC	Taxable Value
84818020	
Total	

Tax Amount (in words) : **NIL**

Company's PAN : **AABCB2420R**

Recd. in Good Condition

for Aquila Mercantile Pvt. Ltd.

Jitish

Authorised Signatory

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

This is a Computer Generated Document

Akhandelwal 2/10/20

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 859

Date : 02/10/2020.

Suppliers Bill No.:

Suppliers Bill Date :

Inward No.: 0210202003

In Time : 3:30 pm

Purchase Order No.:

Party Challan No. : 0639/20-21

M/s. Aquila Mercantile pr.t ltd.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	ALD-065.		
	Conceled Body		
	Divertor. - Cp.	32	nos

Vehicle No. MH12 MV 1057

Received the material as above
store keeper

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

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

roject : NEWTON HOMES		**Challan No.** 0639/20-21	**Challan Date** 01/10/2020
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar		**GRN Date** 07/10/2020	**Vehicle No** MH 12 MV 1057
		Rec. From: AQUILA MERCANTILE	

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Plumbing						
1,104	276	28/09/2020	Concealed Diverter	32.0000	Nos	ald 065.

Prepared by	**Approved by**	**Received by**
Print Date : 07/10/2020	*Highrise*	Page No : 1

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

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	276
PO Date :	28/09/2020
Project Name :	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee	AQUILA MERCANTILE	Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Contact Person:	MR. VISHWAJEET	Concern Person:	Mr. Amol
Contact No :	9822558601	Site Contact :	9075002272
Email :	aquilamercantile@gmail.com		
GST NO :	27AABCB2420R1ZL 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	Concealed Diverter Jaguar - ALD-CHR-065		32.00	Nos	1,449.00	0.00	GST 18%	46,368.00

Material Amount :	46,368.00
Transport:	500.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	8,346.24
Other Tax Amount :	90.00
Total Amount (INR):	55,304.24
Credit Days :	45

RUPEES FIFTY-FIVE THOUSAND TWO HUNDRED FOURTEEN ONLY

Special terms & Condition:

Kindly send the material as soon as possible

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