

Purchase Bills

Highrise

Project 284
 Supplier MAHAVIR ENTERPRISES
 Address:

Bill_No 389
 Bill Date 12/08/2020
 CST No
 LST No

Inward Date 19/08/2020
 Due Date 19/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AVIRE AQUA 24 X 12								
8720	1.00	1,110	08/10/2020	1.00	287.13	2761	10/08/2020	287.13
Tax Details								
E.T		48.34					Material Total :	287.13
S.Tax		48.34					Others :	250.00
V15%		-					Total Taxes :	96.68
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 :	633.81
A/C Purchase Voucher no: 0								Cr.Note No : 0.00
								Net Bill Amount :
								633.81

Remark :



08/10/2020

Prepared By

Checked By

Approved By

1



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MAHAVIR ENTERPRISES
 AMBEGAON BUDRUK
 SANRAJ DHABA
 MAHARASHTRA HIGHWAY
 AMBEGAON PUNE
 PHONE - 9370313345 / 7720099492
 GSTIN/UIN: 27AAYFM2477R1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : mahavir.enterprises11@gmail.com

Invoice No.

389

Dated

12-Aug-2020

Supplier's Ref.

2761 DT 10.8.20

Other Reference(s)

MH12JF4259

Buyer

RAVIMA VENTURE

NEWTOWN HOMES, SR NO 166 BEHIND MARVEL
 BOUNTY, OFF SUZLON COM. ROAD, HADAPSAR
 GSTIN/UIN : 27AAVFR7163C1ZS
 State Name : Maharashtra, Code : 27

Contact

**Please Check Your
 GST No. On Bill**

कृपया आपना GST No.
 चेक करून घेणे
 नंतर तक्रार चालणार नाही

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TILES 24X12 (6907) ZAVIER AQUA PO NO 188 DT 3.8.20	6907	1 BOXES	287.13	BOXES	287.13
	HAMALI TRANSPORTATION CHARGES-(18%)	996791				250.00
	CGST OUTPUT @ 9.00 %			9 %		48.34
	SGST OUTPUT @ 9.00 %			9 %		48.34
	ROUND OFF					0.19
	Total		1 BOXES			₹ 634.00

Amount Chargeable (in words)

INR Six Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	287.13	9%	25.84	9%	25.84	51.68
996791	250.00	9%	22.50	9%	22.50	45.00
Total	537.13		48.34		48.34	96.68

Tax Amount (in words) : INR Ninety Six and Sixty Eight paise Only

Company's PAN : AAYFM2477R

Declaration

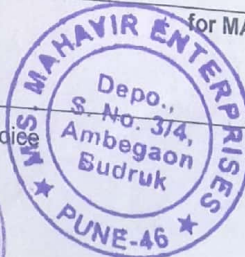
"I/ We hereby certify that my/our registration certificate under the Goods and service Tax Act,2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Customer's Seal and Signature

**CHEQUE RETURN
 CHARGES RS.300/-
 PER CHEQUE**

for MAHAVIR ENTERPRISES
 Depo., S. No. 3/4, Ambegaon Budruk
 Authorised Signatory

RAVIMA VENTURES, PUNE
 BILL INWARD NO- 585
 BILL INWARD DATE- 11/8/2020
 BILL OUTWARD NO- 585
 BILL OUTWARD DATE-



All Recd.
 10/20

amoh II

HALLAN - DEPO

2761

Date: 10/8/2020



Mahavir Enterprises

AN ISO 9001 : 2008 Company

CEMENT CERAMICS & SANITORY WARES

S. No. 3/4, Near Ganraj Dhaba, Ambegaon Bk., Pune-Mumbai Bypass,
Pune - 411 046. • Mob. : 9325952564 / 9372727092

• Website : www.mahavirenterprises.net

GSTIN : 27AAYFM2477R1Z0

Ravi ma ventures
Newton Homes
SR NO166 Behind Marvel
Bounty off Suezlon company Rd
Hadapapson

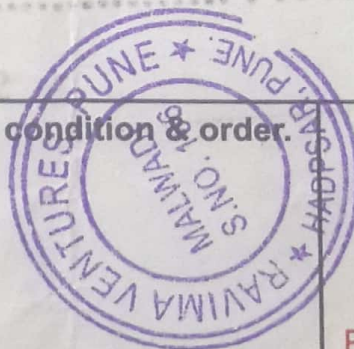
→ 7385227333

1) 12x 24 = zavier Aqua = 1 Box

MHR
Jf4259
V. No. :

Reveived above goods in good condition & order.

Receiver's Signature
Subject to Pune Jurisdiction.



For Mahavir Enterprises

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 782

Date : 10/8/20

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 1008202001

In Time : 2.45pm

Purchase Order No.: -

Party Challan No. : 2861

M/s. Manavir Tent.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Zavier Aduca		
2)	Size - 12x24		
3)	Qty - <u>1</u> boy	<u>1</u>	boy
	Out time - 2.45pm.		

Vehicle No. MH-12
GF 4259

Received the material as above
store keeper



[Signature]
Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

NEWTON HOMESPlot No 166, Behind Marvel bounty, near Amanora
Mall, Malwadi, Hadapsar

Challan No. 2761

Challan Date 10/08/2020

GRN Date 08/10/2020 Vehicle No MH 12 GF 4259

Rec. From: MAHAVIR ENTERPRISES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Tiling						
1,110	269	24/09/2020	ZAVIRE AQUA 24 X 12	1.0000	Box	
Prepared by			Approved by		Received by	
Print Date : 08/10/2020			Highrise		Page No : 1	

