

## Purchase Bills

Highrise

Project 284  
 Supplier NIRMITEE SUPPLIERS  
 Address:

Bill No 0297  
 Bill Date 10/10/2020  
 CST No  
 LST No

Inward Date 13/10/2020  
 Due Date 19/11/2020

PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date	Amount
A/C BLOCKS 625MM X 240MM X 150MM								
8506	41.57	1,100	05/10/2020	5.87	3,053.00	2073	04/10/2020	17,921.11
A/C BLOCKS 625MM X 240MM X 150MM								
8857	41.50	1,111	08/10/2020	17.13	3,053.00	2073	04/10/2020	52,297.89

## Tax Details

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

A/C Purchase Voucher no 0

Material Total : 70,219.00  
 Others : 0.00  
 Total Taxes : 0.00  
 Transport Extra -  
 L/Un,OC 1,OC2 : 0.00  
 Others 1 : 0.00  
 Others 2 : 0.00  
 Bill Amount : 70,219.00  
 Cr.Note No : 0.00  
 Net Bill Amount : 70,219.00

Remark :

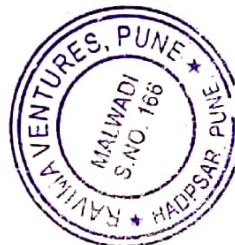
22/10/2020

Prepared By

Checked By

Approved By

1



## Nirmitee Suppliers

**'C' Wing, Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.**

9890732096

(ORIGINAL FOR RECIPIENT)

Scanned with CamScanner

ERP Bill  
22/10/20.



॥ श्री राजेंद्र गुरुभ्यो नमः ॥

# Nirmitee Suppliers

• 'C' Wing, Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.

☎ : (O) 66034790 Mobile : 9890732096, 9823005212

Challan No. : 2073

Date : 4/10/2020

M/s. Ravima ventures

Address : Newton Homes, Behind Mamel

Bounty, Malwadi, Hadapsar, Pune

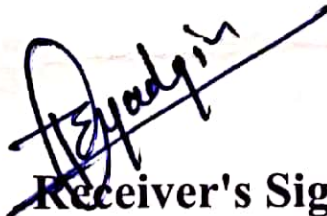
Material : AAC block (650x240x150)

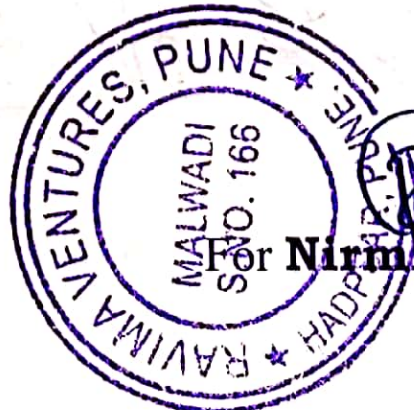
Measurement : 983 NOS.


Vehicle No. : MH07X0163

Date : 4/10/2020

Time :

  
Receiver's Sign.



  
For Nirmitee Suppliers

# NEWTON HOMES

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

## GOODS RECEIVED NOTE

Challan No.: 860

Date : 04/10/2020.

Suppliers Bill No.: \_\_\_\_\_

Suppliers Bill Date : \_\_\_\_\_

Inward No.: 0410202001

In Time : 9:00 am

Purchase Order No.: \_\_\_\_\_

Party Challan No. : 2073

M/s. Nirmata Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	AAC Blocks		
	650 x 240 x 150.	983	nos.
		23 m <sup>3</sup>	

Vehicle No. MH07X  
0163

Received the material as above  
store keeper

*[Signature]*



*[Signature]*  
Authorised Signatory

**RAVIMA VENTURES**  
**GOODS RECEIPT NOTE**

**Subject :** NEWTON HOMES  
 Plot No 166, Behind Marvel bountty, near Amanora  
 Mall, Malwadi, Hadapsar

**Challan No.** 2073      **Challan Date** 04/10/2020  
**GRN Date** 05/10/2020      **Vehicle No** MH 07 X 0163  
**Rec. From:** NIRMITEE SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Bricks						
1,100	253	24/08/2020	AAC BLOCKS 625MM X 240MM X 150MM	5.8700	Cu.Mtrs	17.13 balnce material will be continued in next po.

**Prepared by** \_\_\_\_\_ **Approved by** \_\_\_\_\_ **Received by** \_\_\_\_\_  
**Print Date :** 05/10/2020      *Highrise*      **Page No :** 1

*Emmcha*





RAVIMA VENTURES GOODS RECEIPT NOTE						
<b>Project :</b> NEWTON HOMES Plot No 166, Behind Marvel bounty, near Amanora Mall, Malwadi, Hadapsar			<b>Challan No.</b> 2073. <b>GRN Date</b> 08/10/2020 <b>Rec. From:</b> NIRMITEE SUPPLIERS		<b>Challan Date</b> 04/10/2020 <b>Vehicle No</b> MH 07 X 0168	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Bricks						
1.111	282	01/10/2020	AAC BLOCKS 625MM X 240MM X 150MM	17.1300	Cu.Mtrs	PO NO 253 Ref.(5.87Cu mtr).po Date.24.08.2020.
<b>Prepared by</b>		<b>Approved by</b>		<b>Received by</b>		
Print Date : 10/10/2020		Highrise		Page No : 1		



**PURCHASE ORDER**

PO No :	282
PO Date :	01/10/2020
Project Name :	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee	NIRMITTEE 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 Size 650*240*150		41.50	Cu.Mtrs	3,053.00	0.00	Inclusive Tax	126,699.50

Material Amount :	126,699.50
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):	126,699.50
Credit Days :	45

**RUPEES ONE LAC TWENTY-SIX THOUSAND SEVEN HUNDRED 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)



**PURCHASE ORDER**

PO No : 282  
PO Date : 01/10/2020  
Project Name : NEWTON HOMES  
GST No : 27AAVFR7163C1ZS 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

**Terms & Conditions :**

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

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



Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory

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