Purchase Bills

BIII_No 0297

Highrise

polect 284

NIRMITEE SUPPLIERS

Bill Date 10/10/2020

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

Address:

CST No

	1 1											
i	O No.	PO Qty	Grn_No C	Grn_Date	Qty				Rate	Ch_No	Ch_Date	Amount
AC	BLOCK	S 625MM		X 150MM							04/10/2020	
	8506	41.57	1,100	05/10/2020	5.87				3,053.00	2073		17,921.11
At	BLOCK	S 625MM	X 240MM	X 150MM						,	04/10/2020	
	8857	41.50	1,111	08/10/2020	17.13				3,053.00	2073.		52,297.89
		Tax	Details			100					Material Total:	70,219.00
HE.	E.T			_							Others:	0.00
											Total Taxes:	0.00
	S.Tax			•			•			7	ransport Extra	-
	V15%			•		-96.1					/Un,OC 1,OC2 :	0.00
を	V 5%			•							Others I :	0.00
	OCT3	%	-								Others 2.:	0.00
	CST						-				Bill Amount :	
	Cus		٠.			1.						70,219.00
3	V 14.					1/0 P 1 1/1		t.		Cr	:Note No : 0.00	
4	14.	1.5				A/C Purchase Voucher no	0			Ne	t Bill Amount :	70,219.00

mark:



Checked By

Approved By



॥ श्री राजेंद्र गुरुभ्यो नम:॥

Nirmitee Suppliers

Building Material Suppliers

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

2: (O) 66034790 Mobile: 9823005212 9890732096

Tax Invoice

Invoice No.

(ORIGINAL FOR RECIPIENT)

Dated

NIF	NAME OF THE STATE		Invoice No.		Date	_	1			
NIRMITEE SUPPLIERS C- 2 KPCT MALL			0297			10-Oct-2020				
	NAWADI		Delivery Note			Mode/Terms of Payment				
PU	NE-411040		2073							
35 Sta	TIN/UIN: 27ADOPB3901G1ZU ite Name: Maharashtra, Code:27		Supplier's Ref.			Other Reference(s)				
51a E -N	Mail: nirmiteesuppliers@gmail.com		282							
	nsignee		Buyer's Order No.				Dated			
RΑ	VIMA VENTURE		· · · · · · · · · · · · · · · · · · ·			1-Oct-2020				
	WTON HOMES		282	ocument No.		Delivery Note Date				
MA	LWADI HADAPSAR		Despatch	ocument No.						
	NE		Despatched through			4-Oct-2020 Destination				
	TIN/UIN : 27AAVFR7163C1ZS									
Sta	ite Name : Maharashtra, Code : 27				1100	Add Alabaha Na				
	(if other than consignos)		Bill of Lading/LR-RR No.			Motor Vehicle No.				
	ver (if other than consignee)				MH	07X/01	63			
RA	. VIMA VENTURE RST FLOOR, OFFICE NO. 108, JEWEL SQU	IARE	Terms of D	elivery						
-11	REGAON PARK	ANL								
	INE									
	STIN/UIN : 27AAVFR7163C1ZS									
	ate Name : Maharashtra, Code : 27									
<i>-</i> 100	ate Name . Manarasman series									
31	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount			
No.	25	1								
	Fly Ash AAC Block (CBM)(650*240*150)	£ .	6815	23.002 CBM	2,907.6	2 CBM	66,881.08			
.										
•				(983 nos)						
		ı		(983 nos)						
		CGST		(983 nos)			1,672.03			
		CGST		(983 nos)						
		SGST		(983 nos)			1,672.03			
	Less:		,	(983 nos)			1,672.03			
•	Less:	SGST		(983 nos)			1,672.03 1,672.03 (-)0.14			
	Less:	SGST		(983 nos)			1,672.03			
	Less:	SGST		(983 nos)			1,672.03			
	Less:	SGST		(983 nos)			1,672.03			
	Less:	SGST		(983 nos)			1,672.03			
	Less:	SGST		(983 nos)			1,672.03			
		SGST		(983 nos)			1,672.03			
		SGST		(983 nos)			1,672.03			
		SGST		(983 nos)			1,672.03			
		SGST		(983 nos)			1,672.03			
		SGST		(983 nos)			1,672.03			
		SGST		(983 nos)						
	RAVIMA VENTURES, PUNE BILL INWARD NO- BILL INWARD DATE- 310/20	SGST ROUND OFF					1,672.03 (-)0.14			
	RAVIMA VENTURES, PUNE BILL INWARD NO- BILL INWARD DATE- 310/20	SGST ROUND OFF		23.002 CBM			1,672.03 (-)0.14			
	RAVIMA VENTURES, PUNE BILL INWARD NO- BILL INWARD DATE- BILL INWARD NO- BILL	SGST ROUND OFF					1,672.03 (-)0.14			
	RAVIMA VENTURES, PUNE BILL INWARD NO- BILL INWARD DATE- BILL INWARD NO- BILL	SGST ROUND OFF	Five Only	23.002 CBM			1,672.03 (-)0.14 ₹ 70,225.00 E. & O.E			
	RAVIMA VENTURES, PUNE BILL INWARD NO- BILL INWARD DATE- 310/20	SGST ROUND OFF Total dred Twenty Taxable	Five Only	23.002 CBM		ate Tax	1,672.03 (-)0.14 ₹ 70,225.00 E. & O.E			
	RAVIMA VENTURES, PUNE BILL INWARD NO- BILL INWARD DATE- BILL INWARD NO- BOUNT Share AND NO- BOUNT Share BAVENTY Thousand Two Hund	SGST ROUND OFF	Five Only Cel	23.002 CBM	Rate	Amou	1,672.03 (-)0.14 ₹ 70,225.00 E. & O.E			

Thousand Three Hundred Forty Four and Six paise Only Tax Amount (in words) : Indian Rupees/Three

Company's PAN

Declaration

: ADOPB3901G

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name

: STATE BANK OF INDIA -CURRENT A/C

11158696460 A/c No.

Branch & IFS Code: Pulgate, Pune & SBIN0008044

for NIRMITEE SUPPLIERS

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

।। श्री राजेंद्र गुरूभ्यो नमः

Nirmitee Suppliers

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

Challan No.: 2073 Date: 4/10/2020
M/s. Paving ventures
Address: Newton Homes, Behind Mame
Bouity, Malwadi, Madaps an, p.
Material: AAC block (650x240)5150)
Measurement: <u>983 Nos.</u>
Vehicle No.: MHOTX0163
Date: 4/10/2020 Time:
Enadi.
Receiver's Sign. For Nightee Suppliers

NEWTON HOMES

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

/		GOODS RECEIVE							
	Challa	an No.: 860	Date: 04/10/2020.						
	Suppl	iers Bill No.:	Suppliers Bill Date:						
	Inwar	d No.: 0410202001	In Time: 9' 00 am						
	Purch	ase Order No.:	Party Challan No.: 207	2					
	M/s	Nimeter Supplie	37	***					
	SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS					
	1	AAC Bloucs.							
	-								
		650 x 240x 150-	983	nos.					
				-					
	-		23 m ³						
%									
		•							
	J.,								
	Vehicle Receive	No. MH 07 X O163 ed the material as above store keeper	NIMA VENDERES Authoris	Sed Signatory					

RAVIMA VENTURES GOODS RÉCEIPT NOTE

: NEWTON HOMES

Plot No 166,Behind Marvel bounty,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	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





RAVIMA VENTURES GOODS RECEIPT NOTE

NEWTON HOMES

Plot No 166, Behind Marvel bounty, near Amanora

Mall, Malwadi, Hadapsar

Challan No. 2073.

Challan Date 04/10/2020

Page No:

GRN Date 08/10/2020 Vehicle No MH 07 X 0168

Rec. From: NIRMITEE SUPPLIERS

GRN No PO No PO Date Material Qty Unit Remark Rec. Store: NH Bricks AAC BLOCKS 625MM X 1,111 282 01/10/2020 PO NO 253 Reff.(5.87Cu mtr).po Date.24.08.2020. 17.1300 Cu.Mtrs 240MM X 150MM

Approved by Prepared by Received by Print Date : 10/10/2020 Highrise





PURCHASE ORDER

PO No: 282

PO Date: 01/10/2020

Project Name: **NEWTON HOMES**

GST No: 27AAVFR7163C1ZS Maharashtra

Consignee NIRMITEE SUPPLIERS Delivery Address: Plot No 166, Behind Marvel

bounty,near Amanora Mall, Malwadi, Hadapsar

Contact Person: Mr. Ajay Bafna

Contact No:

Email :

9823005212 nirmiteesuppliers@gmail.com

GST NO: 27ADOPB3901G1ZU Maharashtra Concern Person:

Mr. Amol

Site Contact: 9075002272

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

No Item & Descreption Brai	nd Qty	Unit	Rate	Disc	Tax Name	Amount(RS
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 A	mount:		126,699.50
			Tra	nsport:		0.00
			Other Ch	arges 1		0.00
	9		Other Ch	arges 2		0.00
		Loading /	Unloading A	mount:		0.00
			Tax A	mount:		0.00
		(Other Tax A	mount:		0.00
		Tot	al Amount	(INR):		126,699.50
UPEES ONE LAC TWENTY-SIX THOUSAND SEVEN	N HUNDRED	ONLY	Credit	Days:		45

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: 27A	AVFR7163C1ZS 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 indiacte Purchase Order number
- 3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
- 4. On Delevery 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 orignal Purchase Order form with our orignal 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

Purchase Manager

- 12. Subject to Pune juridiction only. Credit period is depend on buyer
- 13. If material is not delivered within 2 days will be treated as cancelled.

Yash

For RAVIMA VENTURES

Authorized Signatory

Page 2 of 2