Purchase Bills

Highrise

Project 284
Supplier NIRMITEE SUPPLIERS
Address:

Bill_No 0329
Bill Date 14/10/2020
CST No
LST No

Inward Date 16/10/2020
Due Date 29/11/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AGIC BOND							14/10/2020	
8953	177.00	1,171	20/10/2020	177.00	410.00	2104		72,570.00

Tax Details

E.T	-	Material Total :	72,570.00
		Others :	0.00
S.Tax	-	Total Taxes :	0.00
V15%	-	Transport Extra	-
V 5%	-	L/Un,OC 1,OC2 :	0.00
OCT3%	-	Others 1 :	0.00
CST	-	Others 2 :	0.00
Cus	-	Bill Amount :	72,570.00
V 14.	-	Cr.Note No : 0.00	-
	A/C Purchase Voucher no 0	**Net Bill Amount :**	**72,570.00**

Remark :

10/2020 Prepared By Checked By Approved By 1

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

Scanned with CamScanner

|| श्री राजेंद्र गुरुभ्यो नमः ||

Nirmitee Suppliers

Building Material Suppliers

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

☎ : (O) 66034790
Mobile : 9823005212
9890732096

ERP Bill 22/10/20

Tax Invoice (ORIGINAL FOR RECIPIENT)

NIRMITEE SUPPLIERS C- 2 KPCT MALL WANAWADI PUNE-411040 GSTIN/UIN: 27ADOPB3901G1ZU State Name : Maharashtra, Code : 27 E-Mail : nirmiteesuppliers@gmail.com	Invoice No. **0329**	Dated **14-Oct-2020**
	Delivery Note **2104**	Mode/Terms of Payment
	Supplier's Ref. **291**	Other Reference(s)
Consignee **RAVIMA VENTURE** NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Buyer's Order No. **291**	Dated **13-Oct-2020**
	Despatch Document No.	Delivery Note Date **14-Oct-2020**
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH12HD/5428**
Buyer (if other than consignee) **RAVIMA VENTURE** FIRST FLOOR, OFFICE NO. 108, JEWEL SQUARE KOREGAON PARK PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ROCKSTAR BOND**	3824	**177 nos**	347.46	nos	**61,500.42**
	CGST					**5,535.04**
	SGST					**5,535.04**
	Less : ***ROUND OFF***					**(-)0.50**
	Total		**177 nos**			**₹ 72,570.00**

RAVIMA VENTURES, PUNE
BILL INWARD NO- 658
BILL INWARD DATE- 16/10/20
BILL OUTWARD NO- 658
BILL OUTWARD DATE- 28/10/20

RAVIMA VENTURES, PUNE MALWADI S.NO. 166 HADAPSAR

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy Two Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	61,500.42	9%	5,535.04	9%	5,535.04	11,070.08
Total	**61,500.42**		**5,535.04**		**5,535.04**	**11,070.08**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seventy and Eight paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA -CURRENT A/C**
A/c No. : **11158696460**
Branch & IFS Code : **Pulgate, Pune & SBIN0008044**

Company's PAN : **ADOPB3901G**

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

for NIRMITEE SUPPLIERS

Authorised Signatory

Bill Recd 16/10/20

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

|| श्री राजेंद्र गुरूभ्यो नमः ||

irmitee Suppliers

ing, Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.

☎ : (O) 66034790 Mobile : 9890732096, 9823005212

ERP GRN 20/10/20

Challan No. : 2104 Date : 14/10/20

M/s. Ravima Ventures

Address : Site- Newton Howes D.B Tale road malwadi Hadapsar Pune

Material : Rock stair block Joining moter

Measurement : 40 Kg 177 Bag

Vehicle No. : MH12 HD 5428

Date : 8:00 AM Time : 12:00 P.M

Receiver's Sign.

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

For Nirmitee Suppliers

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 882

Date : 14/10/2020.

Suppliers Bill No.: –

Suppliers Bill Date : –

Inward No.: 141020201

In Time : 10. Am.

Purchase Order No.: –

Party Challan No. : 2104

M/s. Nirmitee Supliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Rock star block		
	jointing morter.		
2)	Qty – 177 bag	177	bag.
3)	messurmt – 40 kg perbag.		
	out time – 18:00 pm.		

Vehicle No. MH-12 HD 5428

Received the material as above store keeper

RAVIMA VENTURES, PUNE MALWADI S.NO. HADAPSAR, PUNE

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 2104 **Challan Date** 14/10/2020
GRN Date 20/10/2020 **Vehicle No** MH 12 Hd 5428
Rec. From: NIRMITEE SUPPLIERS

No	PO No	PO Date	Material	Qty	Unit	Remark
re : NH Cement Store						
	291	13/10/2020	MAGIC BOND	177.0000	Bags	40. kg pr bag.

red by **Approved by** **Received by**

ate : 21/10/2020 *Highrise* Page No : 1

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

AVIMA
uild Smart Build Strong

PURCHASE ORDER

PO No :	291
PO Date :	13/10/2020
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	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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS
1	MAGIC BOND Rockstar Make 40kg bag		177.00	Bags	410.00	0.00	Inclusive Tax	72,570.00

Material Amount :	72,570.00
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):	72,570.00
Credit Days :	45

RUPEES SEVENTY-TWO THOUSAND FIVE HUNDRED SEVENTY ONLY

Special terms & Condition:

NOTES :
1) Unloading - Exclusive
2) Weight per bag - 40 Kgs
3) Make - Rockstar
4) Torn bags will be rejected at site

RAVIMA VENTURES, PUNE ★ HADAPSAR, PUNE • MALWADI S.NO. 166

AVIMA
uild Smart Build Strong

PURCHASE ORDER	
PO No :	291
PO Date :	13/10/2020
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 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
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 .

Shivgone

RAVIMA VENTURE

Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory