

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
MAGIC 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
S.Tax	-						Others :	0.00
V15%	-						Total Taxes :	0.00
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 :	72,570.00
A/C Purchase Voucher no 0								
								Cr.Note No : 0.00
								Net Bill Amount : 72,570.00

Remark :

10/2020

Prepared By

Checked By

Approved By

1



॥ श्री राजेंद्र गुरुभयो नमः ॥

Nirmitee Suppliers

Building Material Suppliers

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

☎ : (O) 66034790
Mobile : 9823005212
9890732096ERP Bill
20/10/20

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
Consignee RAVIMA VENTURE NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Delivery Note 2104	Mode/Terms of Payment
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		Supplier's Ref. 291	Other Reference(s)
		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
		Terms of Delivery	

SI 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 :					(-)0.50
	ROUND OFF					
			177 nos			₹ 72,570.00

RAVIMA VENTURES, PUNE

BILL INWARD NO-

BILL INWARD DATE-

BILL OUTWARD NO-

BILL OUTWARD DATE-

Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Five Hundred Seventy Only

E. & O.E

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 PAN : ADOPB3901G

Declaration

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

A/c No. : 11158696460

Branch & IFS Code: Pulgate, Pune & SBIN0008044

for NIRMITEE SUPPLIERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Bill Recd
16/10/20

॥ श्री राजेंद्र गुरुभ्यो नमः ॥

Nirmitee Suppliers

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

☎ : (O) 66034790 Mobile : 9890732096, 9823005212

ERP
GEN
20/10/20

Challan No. : 2104

Date : 14/10/20

M/s. Ravina Ventures

Address : Site - Newton Howel D.B Tele
Road Malwadi Hedapsar Pune

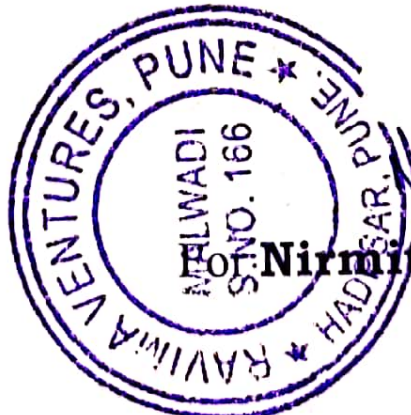
Material : Rock star block joining
mater

Measurement : 40 Kg
177 Bgg

Vehicle No. : MH12 HD 5428

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

Receiver's Sign.



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.: 14/10202001

In Time : 10. Am.

Purchase Order No.: -

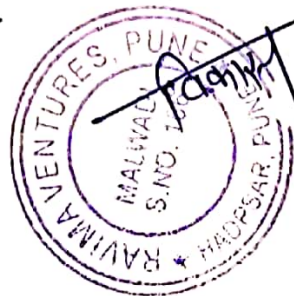
Party Challan No. : 2104

M/s. Nirmitee Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Rock star block		
	Jointing Mortar.		
2)	Qty - 177 bag	177	bag.
3)	Messum/- 40 kg per bag.		
	out time - 18.00 pm.		

Vehicle No. MH-12
HD 5428

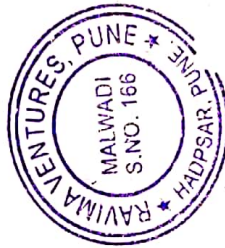
Received the material as above
store keeper



[Signature]
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
Store : NH Cement Store						
291		13/10/2020	MAGIC BOND	177.0000	Bags	40. kg pr bag.
Prepared by		Approved by		Received by		
Date : 21/10/2020		Highrise		Page No : 1		

[Handwritten Signature]



RAVIMA
Build 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
Contact No : 9823005212
Email : 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

Sr No	Item & Description	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

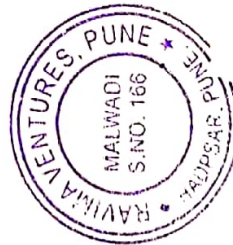
Credit Days : 45

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



**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 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

For RAVIMA VENTURES

Authorized Signatory

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