

Purchase Bills

Highrise

Project 284
Supplier NIRMITEE SUPPLIERS
Address:

Bill No 0321
Bill Date 13/10/2020
CST No
LST No

Inward Date 14/10/2020
Due Date 28/11/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
VC BLOCKS 625MM X 240MM X 150MM								
8857	41.50	1,146	15/10/2020	7.02	3,053.00	2028	13/10/2020	21,432.06
Tax Details								
E.T	-						Material Total :	21,432.06
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 :	21,432.06
A/C Purchase Voucher no 0								Cr.Note No : 0.00
								Net Bill Amount : 21,432.06

Remark :

13/10/2020

Prepared By

Checked By

Approved By

1



Nirmitee Suppliers

Building Material Suppliers

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

(ORIGINAL FOR RECIPIENT) >

NIRMITTEE SUPPLIERS C- 2 KPCT MALL WANAWADI PUNE-411040 GSTIN/UIN: 27ADOPB3901G1ZU State Name : Maharashtra, Code : 27 E-Mail : nirmiteesuppliers@gmail.com		Invoice No. 0321	Dated 13-Oct-2020
Consignee RAVIMA VENTURE NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Delivery Note 2028	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. 282	Other Reference(s)
		Buyer's Order No. 282	Dated 1-Oct-2020
		Despatch Document No.	Delivery Note Date 13-Oct-2020
		Despatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. MH07X/0168
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash AAC Block (CBM)(650*240*150)	6815	7.020 CBM (300 nos)	2,907.62	CBM	20,411.49
	CGST					510.29
	SGST					510.29
	Less :					(-)0.07
	ROUND OFF					
	Total		7.020 CBM			₹ 21,432.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6815	20,411.49	2.50%	510.29	2.50%	510.29	1,020.58
Total	20,411.49		510.29		510.29	1,020.58

RAVIMA VENTURES, PUNE BILL INWARD NO- 655 BILL INWARD DATE- 14/10/20 BILL OUTWARD NO- 655 BILL OUTWARD DATE- 23/10/20 ADOPB39010		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 <u>Declaration</u> 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	

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॥ श्री राजेंद्र गुरुभ्यो नमः ॥

Nirmitee Suppliers

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

☎ : (O) 66034790 Mobile : 9890732096, 9823005212

ERP
15/10/20

Challan No. : **2028**

Date : **13/10/20**

M/s. **Ravima Ventures**

Address : **Newton HOMES**

Hadapsar

Material : **AAC Block . 650x240x150**

Measurement : **300 Block**

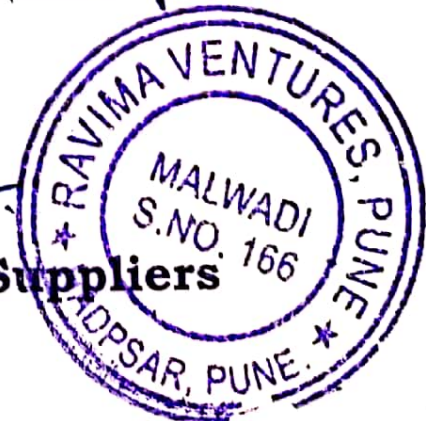
Vehicle No. : **MH.07.X.0168**

Date : **13/10/20**

Time : **12.45 pm.**

Receiver's Sign.

For Nirmitee Suppliers



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

Party Challan No. : 2028.

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RAVIMA VENTURES
GOODS RECEIPT NOTE

: NEWTON HOMES

Plot No 166, Behind Marvel bountty, near Amanora
Mall, Malwadi, Hadapsar

Challan No. 2028

Challan Date 13/10/2020

GRN Date 15/10/2020

Vehicle No MH 07 X 0168

Rec. From: NIRMITEE SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Bricks						
1,146	282	01/10/2020	AAC BLOCKS 625MM X 240MM X 150MM	7.0200	Cu.Mtrs	300 BLOCKS RECIVED.
Prepared by						
Print Date : 15/10/2020			Approved by		Received by	
			Highrise		Page No : 1	

Highrise

