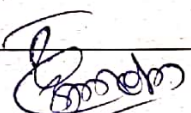


Purchase Bills						Highrise		
Project Supplier NIRMITEE SUPPLIERS Address:		Bill No 0299 Bill Date 10/10/2020 CST No LST No		Inward Date 13/10/2020 Due Date 24/11/2020				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
A/C BLOCKS 625MM X 240MM X 150MM								
8857	41.50	1,128	11/10/2020	12.00	3,053.00	2022	09/10/2020	36,636.00
Tax Details								
E.T	-					Material Total :		36,636.00
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 :		36,636.00
A/C Purchase Voucher no 0						Cr.Note No : 0.00		-
						Net Bill Amount :		36,636.00
Remark :								
10/2020		Prepared By				Checked By		Approved By
								1



॥ 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

ERO Bill
21/10/20

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.	Dated
	0299	10-Oct-2020
Consignee RAVIMA VENTURE NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	2022	
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.	Other Reference(s)
	282	
	Buyer's Order No.	Dated
	282	1-Oct-2020
	Despatch Document No.	Delivery Note Date
		9-Oct-2020
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH07X/0163
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash AAC Block (CBM)(650*240*150)	6815	12.004 CBM (513 nos)	2,907.62	CBM	34,903.07
						872.58
						872.58
						(-)0.23
	CGST SGST ROUND OFF					
	Less :					
	Total		12.004 CBM			₹ 36,648.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6815	34,903.07	2.50%	872.58	2.50%	872.58	1,745.16
Total	34,903.07		872.58		872.58	1,745.16

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Forty Five and Sixteen paise Only

RAVIMA VENTURES, PUNE Company's PAN : 27ADOPB3901G 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
---	--

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

॥ श्री राजेंद्र गुरुभ्यो नमः ॥

Nirmitee Suppliers

Wing, Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.
☎ : (O) 66034790 Mobile : 9890732096, 9823005212

Challan No. : 2022

Date : 09/10/20

M/s. Ravima Venture

Address : Newton Homes

Hadapsar

Material : AAc Block 650x240x150

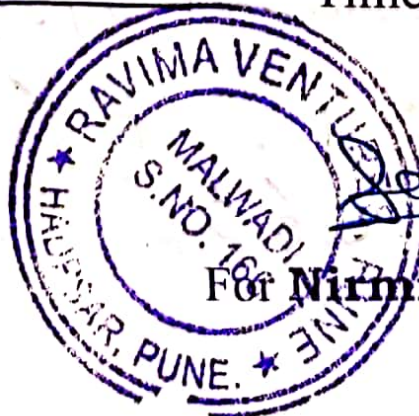
Measurement : 513 Blocks

Vehicle No. : MH. 07. X. 0163

Date : 09/10/20

Time : 1.00 pm.

Receiver's Sign.



For Nirmitee Suppliers

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 866

Date: 09/10/2020

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 09/0202001

In Time : 9.30 Am.

Purchase Order No.: _____

Party Challan No. : 2022

M/s. Nirmitee Supplies.

[illegible]**Vehicle No.**

Received the material as above.
store keeper

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

: NEWTON HOMES

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

Challan No. 2022

Challan Date 09/10/2020

GRN Date 11/10/2020

Vehicle No MH 07 X 0163

Rec. From: NIRMITEE SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Bricks						
1,128	282	01/10/2020	AAC BLOCKS 625MM X 240MM X 150MM	12.0000	Cu.Mtrs	513 blocks received .
Prepared by			Approved by		Received by	
Print Date : 11/10/2020			Highrise		Page No : 1	

