

Purchase Bills					Highrise			
Project	284	Bill No	0036	Inward Date	20/10/2020			
Supplier	RAJMUDRA ENTERPRISES	Bill Date	15/10/2020	Due Date	15/12/2020			
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PRICK 4"							15/10/2020	
8956	9,000.00	1,187	21/10/2020	9,000.00	5.40	1838		48,600.00
Tax Details								
E.T		1,215.00					Material Total :	48,600.00
S.Tax		1,215.00					Others :	0.00
V15%		-					Total Taxes :	2,430.00
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 :	51,030.00
A/C Purchase Voucher no 0								Cr.Note No : 0.00
								Net Bill Amount :
								51,030.00
Remark :								
<div style="display: flex; justify-content: space-between;"> <div> <p>12/10/2020</p> <p>Prepared By</p> </div> <div> <p><i>[Signature]</i></p> <p>Checked By</p> </div> <div> <p>Approved By</p> </div> </div>								





TAX INVOICE

RAJMUDRA
ENTERPRISES

A/P: Perane, Tal: Haveli, Dist: Pune, Pin: 412216 / Mob: 9657000081 / Email: rajmudraenterprises54@gmail.com

GST No: 27BBVPB0124R1ZA

Details of Receiver's (Billed to)

RAVIMA VENTURES

New Town Homes, Malwadi, Hadapsar

Invoice Date: 15-10-2020

Invoice No: 0036

Po No: 292

GST No: 27AAVFR7163C1ZS

Sr.No	Date	Challan No.	Material	Veh.No	Qty.(Nos.)	Rate	Amount
1	15-10-2020	1838	4" BRICKS	MH14-4302	9000.00	5.40	48,600.00

Total Qty.(Nos)

9000.00

Rs. In Word.

Fifty One Thousand Thirty Only.

Total Amount.

48,600.00

CGST 2.5%

1,215.00

SGST 2.5%

1,215.00

Total Amt. After Tax.

₹ 51,030.00

Certified that the Particulars Given Above are true and correct and the amount indicated

A) Represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or B) is provisional as additional consideration will be received from buyer on act

Term Of Sales

1. Goods once sold will not be taken back or exchanged
2. Our Responsibility ceases the moment goods leave our premises
3. If bill not paid within time will be subject to interest @24%
4. All disputes are subject to Pune Jurisdiction Only.

For **RAJMUDRA ENTERPRISES**

Authorised Signatory

RAVIMA VENTURES, PUNE
 BILL INWARD NO- 661
 BILL INWARD DATE- 20/10/20
 BILL OUTWARD NO- 661
 BILL OUTWARD DATE- 23/10/20



Bill Paid
 20/10/20
 [Signature]

RAJMUDRA ENTERPRISES

Building Material Suppliers

A/p. Perane, Pune - Nagar Hwy. Pune - 412216.

Challan No. : **1838**

Date : 15/10/2020

Name : Ravima Ventures. Hadpsan

Add. : Newton Home's Malwadi

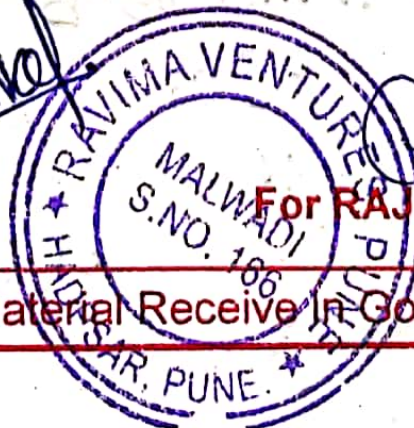
Vehicle No. MH-14/4302 Time : 9:30 Am.

Material : Red Bricks 4"

Measurement

9000 Nos. Received.

Receiver's Sign.



For RAJMUDRA ENTERPRISES

Note : Material Received in Good Condition

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 884

Date : 15/10/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 1510202002

In Time : 9.30 am

Purchase Order No.: -

Party Challan No. : 1838

M/s. Rajmudra Ent

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
①	Red Bricks.		
②	grt - 4"		
③	Qty - <u>9000</u>	<u>9000</u>	Naf
④	seed time - 2:00 pm.		

Vehicle No. 77H-14
4302

Received the material as above
store keeper [Signature]



[Signature]
Authorised Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES		Challan No. 1838		Challan Date 15/10/2020		
Plot No 166, Behind Marvel bounly, near Amanora		GRN Date 21/10/2020		Vehicle No MH 14 4302		
Mall, Malwadi, Hadapsar		Rec. From: RAJMUDRA ENTERPRISES				
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Bricks						
1.187	292	13/10/2020	BRICK 4"	9,000.0000	Nos	4" RED BRIKS
Prepared by		Approved by			Received by	
Print Date : 21/10/2020		Highrise			Page No : 1	

