Purchase Bills

Highrise

ect 284
lier BHUMI HOSES & INDUSTRIAL PRODUCTS
ress:

Bill_No 590
Bill Date 13/10/2020
CST No
LST No

Inward Date 13/10/2020
Due Date 13/11/2020

O No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JRING PIPE (GARDEN PIPE)							13/10/2020	
8900	4.00	1,136	15/10/2020	4.00	630.00	504		2,520.00

Tax Details

E.T	253.80
S.Tax	253.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	2,520.00
Others :	300.00
Total Taxes :	507.60
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	3,327.60
Cr.Note No : 0.00	-
Net Bill Amount :	**3,327.60**

ırk :

0/2020 Prepared By Checked By Approved By 1

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

Ch_Date Amount
Inward Date 13/10/2020
Due Date 13/11/2020

|| JAI MATADI ||
Subject to Pune Jurisdiction
Telefax : 020-24475709

BHUMI HOSES & INDUSTRIAL PRODUCTS

BHUMI

168, SHUKRAWAR PETH, SHINDE ALI, PUNE - 411 002. MOB.: 9923295520
E-mail : bhumihose@rediffmail.com

• STOCKIST OF •
RUBBER HOSES, RUBBER SHEET, ELECTRICAL MAT IS-5424, P.V.C. PIPE, P.V.C. BRAIDED, EXPANTION JOINT & P.V.C. WATER STOPPER, HARDWARE, KINTAN & SAFETY ITEM

ERP GRN + ERP Bill 21/10/20.

GSTIN : 27AHLPJ3136E1ZI

To, Ravima Venture

State : Maharashtra Code : 27

Buyer's GSTIN : 27AAVFR7163C1ZS

Invoice No. 590 Date : 13/10/20
P.O. No.: 284 Date : 8/10/20
Transport Details :
~~L.R. No.~~: CHN. - 504 Dt 13/10
Payment Details :

Sr. No.	Items	HSN	Qty.	Rate	Amount Rs.	Ps.
1	Pvc Braided pipe					
	30x4 Roll		4 Roll (120) mtr	630/- Per Roll	2520	00
	Site - New Town Homes Hadpsar.					

Bank Details :
BHAGINI NIVEDITA SAHKARI BANK, Branch : Narayan Peth, Pune.
A/c. No.: 001016500000493
IFSC : HDFC0CBNBNK

Rupees Three thousand three hundred Twenty Eight only

Less Discount		
Total Value of Goods	2520	00
Add : Freight Charge	300	4
Total Taxable Value	2820	00
SGST @ 9 %	253	80
CGST @ 9 %	253	80
IGST @ %	+	40
Amount Chargable	3328	00

E. & O. E.

Declaration : "I/We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Terms : Interest @ 24% P.a Will Be Charged If The Bill Is Not Paid Within Due Date

RAVIMA VENTURES, PUNE
BILL INWARD NO- 639
BILL INWARD DATE- 13/10/20
BILL OUTWARD NO- 653
BILL OUTWARD DATE- 23/10/20

RAVIMA VENTURES S.NO. 166 MALWADI HADPSAR, PUNE

For BHUMI HOSES & INDUSTRIAL PRODUCTS
Authorised Signatory

Bill recd 13/10/20

...t to Pune Jurisdiction

...STIN : 27AHLPJ3136E1Z1

...CKIST OF : RUBBER HOSES, RUBBER SHEET, ...ECTRICAL MAT IS-5424, P.V.C. PIPE, P.V.C. BRAIDED, EXPANTION JOINT & P.V.C. WATER STOPPER, HARDWARE, KINTAN & SAFETY ITEM & BUILDING MATERIAL SUPPLIERS

BHUMI
Hoses & Industrial Products

DELIVERY CHALLAN

168, SHUKRAWAR PETH, SHINDE ALI, PUNE - 2. TELEFAX : 020-24475709 MOB.: 9923295520

P.V.C. Braided hose | P.V.C. WATER STOPPER | RUBBER HOSE | RUBBER SHEET

ERP GRN 15/10/2020

To, Ravima Venture

No.: 504

Date : 13/10/20

P. O. No. 284 Date : 8/10/20

S.V. Code No.

Sr. No.	Particulars	Quantity	Rate	Amount
1	Pre Braided			
	Curing Pipe			
		120		
	30 MTR X 4 Roll	mtr.		
	Site → New Town Homes.			
	Malwadi, Hadapsar			
	MH-12 QR 1693			

PAN NO.: AHLPJ3136E

Received the above goods in good order and condition

Receiver's Sign. Khandelwal 13/10/2020

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

For BHUMI HOSES & INDUSTRIAL PRODUCTS

Proprietor

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 879

Date : 13/10/2020.

Suppliers Bill No.: –

Suppliers Bill Date : –

Inward No.: 13/10/202006

In Time : 7:30 pm.

Purchase Order No.:

Party Challan No. : 504

M/s. Bhumi

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	pvc Braided.		
	Curing Pipe.		
2)	~~Size~~ - 30mm X 4 Roll	120	mitr.
	3/4"	4 Nos	

Vehicle No. MH12 QR 1893

Received the material as above
store keeper

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

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 504 **Challan Date** 13/10/2020
GRN Date 15/10/2020 **Vehicle No** MH 12 QR 169
Rec. From: BHUMI HOSES & INDUSTRIAL PRODUCTS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH HARDWARE						
1,136	284	08/10/2020	1" CURING PIPE (GARDEN PIPE)	4.0000	Bundle	3/4" pipe recived 120 mitr

Prepared by **Approved by** **Received by**

Print Date : 15/10/2020 *Highrise* Page No : 1

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

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	284
PO Date :	08/10/2020
Project Name	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee	BHUMI HOSES & INDUSTRIAL PRODUCTS	Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Contact Person:	Sunil Jain	Concern Person:	Mr. Amol
Contact No :	99232 95520	Site Contact :	9075002272
Email :	bhumihose@rediffmail.com		
GST NO :	27AHLPJ3136E1ZI 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	1" CURING PIPE (GARDEN PIPE)		4.00	Bundle	630.00	0.00	GST 18%	2,520.00

Material Amount :	2,520.00
Transport:	300.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	453.60
Other Tax Amount :	54.00
Total Amount (INR):	3,327.60
Credit Days :	30

RUPEES THREE THOUSAND TWO HUNDRED SEVENTY-FOUR ONLY

Special terms & Condition:

1) Damage will be deducted from total bill
2) Please send the material as soon as possible
3) Please send 60mtr bundle - 1 piece
and 30mtr bundle - 2 pieces
instead of sending 4 pieces

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

RAVIMA Build Smart Build Strong	PURCHASE ORDER	
	PO No :	284
	PO Date :	08/10/2020
	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 .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.

Shirgave

RAVIMA VENTURE

Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory