

Purchase Bills

Highrise

Project-
Supplier: AGRAWAL AGENCIES
Address:

Bill No INV/20-21/0691
Bill Date 15/08/2020
CST No
LST No

Inward Date 04/09/2020
Due Date 15/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							17/08/2020	
8621	2,560.00	1,214	24/10/2020	2,520.00	43.42	0515		109,418.40
STEEL TMT 25 MM							17/08/2020	
8621	648.00	1,215	24/10/2020	650.00	43.42	0515		28,223.00
STEEL TMT 10 MM							17/08/2020	
8621	1,550.00	1,216	24/10/2020	1,500.00	43.42	0515		65,130.00
STEEL TMT 16 MM							17/08/2020	
8621	1,668.00	1,217	24/10/2020	1,670.00	43.42	0515		72,511.40
STEEL TMT 20 MM							17/08/2020	
8621	1,070.00	1,218	24/10/2020	1,070.00	43.42	0515		46,459.40
STEEL TMT 8 MM							17/08/2020	
8621	5,560.00	1,219	24/10/2020	5,570.00	44.60	0515		248,422.00
Tax Details								
E.T	-						Material Total :	570,164.20
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 :	570,164.20
							Cr.Note No : 0.00	-
							Net Bill Amount :	570,164.20

A/C Purchase Voucher no: 0

24/10/2020

Prepared By

Checked By

Approved By

1



Receiver's Signature

Authorised Signatory

TAX INVOICE
(Under Rule 1 Read with Section 31 of the CGST Bill 2017)

ORIGINAL FOR RECIPIENT

Agrawal Agencies Since-1988
Add.: Survey No. 81/3, Shivane, Tal. Haveli,
Dist. Pune - 411 023, State: Maharashtra,
State Code: 27, India.
E-mail: agrawal.mittalpune@gmail.com
agrawalpune@gmail.com
Phones: 7066028120 / 122 / 110.
GSTN No.: 27AACFA0823D1Z5 PAN: AACFA0823D

Buyer:
RAVIMA VENTURES (PR1106)
1ST FLOOR, OFF. NO. 108 JEWEL SQUARE
KOREGAON PARK, PUNE-411001

PAN No.: AAVFR7163C
GST No.: 27AAVFR7163C1ZS

Involve No.: INV/20-21/0691
Buyer's Order No.: RW/188
Vehicle No.: MH-12-FZ-3287
Other Reference(s): VISHAL KHODKE-15
Dated: 19-Aug-2020
Dated: 15/08/20
E-Way Bill No.: 2712 1424 1666
Terms of Payment: 37 DAYS
Consignee:
RAVIMA VENTURES
SITE-NEWTOWN HOMES, SR.NO.166
OFF. SUZLON COMPANY RD, HADAPSAR
PUNE-411028
GST No.: 27AAVFR7163C1ZS

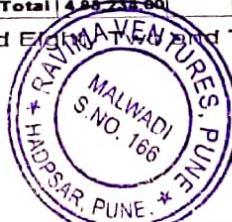
Sr. No.	Description of Goods	HSN / SAC CODE	Quantity	Rate	Per	Disc. %	Amount Rs. Ps.
1	000012 (8 MM TMT STEEL)	7214	5,570.000 K.G.	37.80	K.G.		2,10,546.00
2	000013 (10 MM TMT STEEL)	7214	1,500.000 K.G.	36.80	K.G.		55,200.00
3	000014 (12 MM TMT STEEL)	7214	2,520.000 K.G.	36.80	K.G.		92,736.00
4	000015 (16 MM TMT STEEL)	7214	1,670.000 K.G.	36.80	K.G.		61,456.00
5	000016 (20 MM TMT STEEL)	7214	1,070.000 K.G.	36.80	K.G.		39,376.00
6	000017 (25 MM TMT STEEL)	7214	650.000 K.G.	36.80	K.G.		23,920.00
STEEL THERMEX TMT BAR / STRUCTURAL STEEL AAJAY CPVC, UPVC, SWR & UDS PIPES & FITTINGS							
CGST							43,491.06
SGST							43,491.06
ROUNDING OFF							(-)0.12
TOTAL							5,70,216.00

Amount in Words
INR Five Lakh Seventy Thousand Two Hundred Sixteen only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	4,83,234.00	9%	43,491.06	9%	43,491.06	86,982.12
Total	4,83,234.00		43,491.06		43,491.06	86,982.12

Tax Amount (in words) INR Eighty Six Thousand Nine Hundred Eighty Two and Twelve paise Only

RAVIMA VENTURES, PUNE
BILL INWARD NO- 0691
BILL INWARD DATE- 4/9/2020
BILL OUTWARD NO- 0691
BILL OUTWARD DATE- 30/10/20



TERMS & CONDITIONS OF SALE :

- 1) Payment should be made within due date otherwise 24% p.a. Interest will be charged.
- 2) Subject to PUNE Jurisdiction.
- 3) Cheque Return Charges Rs. 500/- or 2% whichever is more.

Declaration : We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

E.&O.E.

Our Bank Details :

- 1) Bank Name : The Cosmos Co-op. Bank Ltd.
- 2) Branch : Kothrud, Pune - 38.
- 3) A/c. No. : 004105117100061
- 4) IFSC : COSB0000004.

Received goods in good condition

Receivers Signature

For Agrawal Agencies

Authorised Signatory

online POSTED GRN not
Generated ERP.

Godown - 7066028110 / 25290807 / 25290050 Fax - 25294261

Wholesalers in Building Materials.

M/s. REVIMADVENTURE
HADAPSAR

Code No. :

Sr. No.	Particulars	Numbers of Bundles	Qty (KGS)
	REINFORCEMENT STEEL		
01	06 MM	—	—
02	08 MM	71	5570
03	10 MM	20 20	1500
04	12 MM	31	2520
05	16 MM	22	1670
06	20 MM	36 501	1070
07	25 MM	12 501	0650
08	32 MM		
09	BINDING WIRE		
	MH/FZ 2287		
	TOTAL		12980

CUSTOMER CONTACT NO.: 7285227232

(PTO)

Receivers Signature/Stamp / Mobile No.

For Agrawal Agencies

DELIVERY CHALLAN

Challan No. : 0515
Delivery Date : 17 08 2020
Code No. :

QRM 12 FZBS287

For Agent Agencies

Agencies

S.No.81/3, Shivane, Tal-Haveli, Dist-Pune- 411 023.
 Godown - 7066028110 / 25290807 / 25290050 Fax - 25294261

WAGHESHWAR WEIGH BRIDGE

ON LINE
CCTV Camera & SMS Service

S. No. 56, Apla Ghar, Old Kharadi Naka, Chandan Nagar, Nagar Road,
 Pune 411 014. Mob.: 9822515188 / 8421053053

CAPACITY 100 TONS (10 Kg Accu) 16 METER COMPUTERISED TRAILER BRIDGE **24 HOURS**

VEHICLE NO. MH12FZ3287		S.No.:	DATE :
Name : RABIMA		RST No. 1055	TIME :
GROSS WEIGHT	TYPE 31860	Date 17/08/2020	TIME : 10:
TARE WEIGHT	18880	Date : 17/08/2020	TIME : 16:
NET WEIGHT	12980	WD / ND	
Received Rs 100/-		Thank You Visit again...	
Please Check The Weight 21		Wagheshwar We	

9873114251

Accepted Once Carrier Leaves The Weight Bridge 3) You Are Under C

00	20 MM	36	070	1070
01	25 MM	14	070	0650
02	30 MM			



NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 786

Date: 17/8/2020.

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 1708202001

In Time: 12.00

Purchase Order No.: -

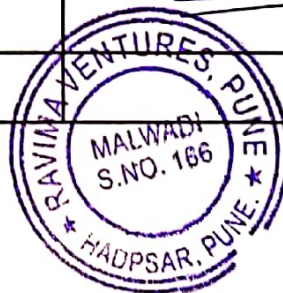
Party Challan No.: 09/5

M/s. Agrawal Agencies.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	Steel.		
	08mm - 71 Bundel -	5.570	kg
	10mm - 20 Bundel -	1500	kg.
	12mm - 31 Bundel -	2520	kg.
	16mm - 22 Bundel -	1670	kg.
	20mm - 36 Nod -	1070	kg.
	25mm - 14 Nod -	0650	kg.
		Total =	12,980 kg.
	Net Weight -	12980	kg

Vehicle No. MH-12
FZ 3287

Received the material as above
store keeper [Signature]



[Signature]
Authorised Signatory