Highrise

Purchase Bills

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								
8621	2,560.00	1,214	24/10/2020	2,520.00	43.42	0515	17/08/2020	109,418.40
STEEL TMT 25 MM								
8621	648.00	1,215	24/10/2020	650.00	43.42	0515	17/08/2020	28,223.00
STEEL TMT 10 MM								
8621	1,550.00	1,216	24/10/2020	1,500.00	43.42	0515	17/08/2020	65,130.00
STEEL TMT 16 MM								
8621	1,668.00	1,217	24/10/2020	1,670.00	43.42	0515	17/08/2020	72,511.40
STEEL TMT 20 MM								
8621	1,070.00	1,218	24/10/2020	1,070.00	43.42	0515	17/08/2020	46,459.40
STEEL TMT 8 MM								
8621	5,560.00	1,219	24/10/2020	5,570.00	44.60	0515	17/08/2020	248,422.00

Tax Details

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

Material Total :	570,164.20
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	570,164.20
Cr.Note No : 0.00	-
Net Bill Amount :	**570,164.20**

A/C Purchase Voucher no: 0

Prepared By [signature] Checked By Approved By 1

24/10/2020

✓ RN 16/9/20

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

Receivers Signature | Authorised Signatory

TAX INVOICE

(Under Rule 1 Read with Section 31 of thr 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

Involve No. : INV/20-21/0691	**Dated :** 19-Aug-2020
Buyer's Order No. : RW/188	**Dated :** 15/08/20
Vehicle No. MH-12-FZ-3287	**E-Way Bill No. :** 2712 1424 1666
Other Reference(s) VISHAL KHODKE-15	**Terms of Payment** 37 DAYS

ERP GRN 16/9/20

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

PAN No.: AAVFR7163C
GST No.: 27AAVFR7163C1ZS

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
	CGST						43,491.06
	SGST						43,491.06
	ROUNDING OFF						(-)0.12
			TOTAL				5,70,216.00

STEEL
THERMEX TMT BAR / STRUCTURAL STEEL
AAJAY
CPVC, UPVC, SWR & UDS PIPES & FITTINGS

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- 069
BILL INWARD DATE- 4/9/2020
BILL OUTWARD NO- 0691
BILL OUTWARD DATE- 30/10/20.

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

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

Agrawal Agencies

online PO अपलोड GRN not Gerated ERP.

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

No. : 27AACFA0823D1Z5

Wholesalers in Building Materials.

DELIVERY CHALLAN

M/s. RaviMaVENtURE HaDaPsaR

Challan No. : 0515

Delivery Date : 17.8.2020

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	26 नग	1070
07	25 MM	14 नग	0650
08	32 MM		
09	BINDING WIRE		
	MH12FZ 2287		
	TOTAL		12980

RAVIMA VENTURES, PUNE MALWADI S.NO. 166 HADPSAR

Note : 1) Please ensure correct checking of weight / number of bundles. Our responsibility ceases once vehicle leaves your premises. 2) Weight variation +/- 0.5% to be accepted.

CUSTOMER CONTACT NO. : 7285227332

(PTO)

Received the goods in good condition

Receivers Signature/Stamp / Mobile No.

For Agrawal Agencies

Scanned with CamScanner

Agencies

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

FA0823D1Z5 Wholesalers in Building Materials. **DELIVERY CHALLAN**

aximd venture
Hadapsar

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

Sr. No.	Particulars	Numbers of Bundles	Qty (KGS)
	REINFORCEMENT STEEL		
01	06 MM	—	—
02	08 MM	71	5570
03	10 MM	20	1500
04	12 MM	31	2520
05	16 MM	22	1670
06	20 MM	36 नग	1070
07	25 MM	14 नग	0650
08	32 MM		
09	BINDING WIRE		
	MH 12 FZ 8257		
	TOTAL		12980

Note : Please ensure correct checking of weight / number of bundles. Our responsibility ... leaves your premises. ... ±0.5% to be accepted.

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

Received the goods ...

For Agarwal Agencies

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

WAGHESHWAR WEIGH BRIDGE

ON LINE SERVICE
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 TREILER BRIDGE

24 HOURS

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

9673111251

1) Please Check The Weight 2) No Responsibility Accepted Once Carrier Leaves The Weight Bridge 3) You Are Under C

06	20 MM	[illegible]			
07	25 MM	[illegible]	36	[illegible]	1070
08	32 MM	[illegible]	14	[illegible]	0650

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

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. : 05/5

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 -	16 70	kg.
	20mm - 36 Nol -	10 70	kg.
	25mm - 14 Nol -	0 650	kg.
		Total = 12,980	kg.
	Net Wight -	12980	kg

Vehicle No. MH-12 FZ 3287

Received the material as above Khandelwal
store keeper

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

Authorised Signatory