

Purchase Bills						Highrise	
Project	THE WORK CLUB				Bill No	G1920/60785	
Supplier	OM ENTERPRISES				Bill Date	27/11/2019	
Address:					CST No		
					LST No		
Inward Date					Due Date	27/11/2019	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CUBE MOULD 15 X 15 X 15 CM.								
6043	13.00	146	25/11/2019	13.00	1,675.00	DC/1920/7	23/11/2019	21,775.00
						84		

Tax Details			Material Total :	
E.T	2,013.75			21,775.00
S Tax	2,013.75		Others	600.00
V15%	-		Total Taxes	4,027.50
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	26,402.50
			Cr.Note No : 0.00	-
			Net Bill Amount :	26,402.50


  

Remark :

A/C Purchase Voucher no 0

27/11/2019

  
27/11/19

Prepared By

Checked By

Approved By

1

(ORIGINAL FOR RECIPIENT)

Om House, Sr No 151/14/12,  
Opp. 9 Options, Magarpatta Road,  
Near Nobel Hospital Hadapsar Pune-411028  
Mo- 9890903621, 7745076668  
Ph No-020268890717  
GSTIN/UIN: 27ANTPP2231L1Z1  
State Name : Maharashtra, Code : 27  
E-Mail : omenterprises062@yahoo.co.in

### Terms of Delivery

Destination
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State Name : Maharashtra, Code : 27

₹ 26,403.00
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108.00

26,295

1. We declare that invoice shows the actual price of the goods describe & that all particulars are true & Correct. 2.) Interest @ 24 % p.a. will be charged if not paid within One Month. 3.) If consignment is short or damaged please refuse to receive the goods until the carrier's agent notes the damage/shortage in writing. 4.) No claims will be recognised unless notified in writing within immediate day of the receipt of the goods 5 We pack & check goods carefully & are not responsible for damage, shortage

Authorised Signatory

This is a Computer Generated Invoice

# Delivery Challan 18-19

(ORIGINAL FOR CONSIGNEE)

## OM Enterprises 19-20

Om House, Sr No 151/14/12,  
Opp. 8 Options, Magarpatta Road,  
Near Nobel Hospital Hadapsar Pune-411028  
Mo- 9890903621, 7745076868  
Ph No-02026890717  
GSTIN/UID: 27ANTPP2231L1Z1  
State Name: Maharashtra, Code: 27  
E-Mail: omenterprises062@yahoo.co.in

Consignee

## Ravima Developer

3, Jewel Square, Next to Taj by Vivanta Koregoan  
Pune- 411001  
Ph No- 02041214699 Mr Ashok 9922404079  
GSTIN/UID : 27AASFR5116L1ZN  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

## Ravima Developer

SITE:- Morwadi Chowk Pimpri Pune-  
Suryawanshi Ashok 9922404079  
Ph No- 02041214699 Mr Ashok 9922404079  
GSTIN/UID : 27AASFR5116L1ZN  
State Name : Maharashtra, Code : 27

Delivery Note No.

DC/1920/ 784

Dated

23-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

62

Dated

Despatch Document No.

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity
1	Cube Moulds 150 x 150 x 150 ISI Mark	9024	18 %	13 No
2	Transport Charges ( GST )	998719	18 %	1 No
Output @ CGST 9% / 2.5% Output @ SGST 9% / 2.5% Round Off				
Total				14 No

*[Signature]*

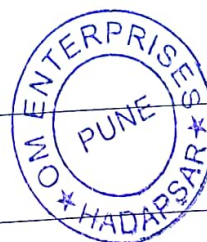
MH-12  
BQ 4194  
4:30 PM

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9024	21,775.00	9%	1,959.75	9%	1,959.75	3,919.50
998719	600.00	9%	54.00	9%	54.00	108.00
Total	22,375.00		2,013.75		2,013.75	4,027.50

Tax Amount (in words) : INR Four Thousand Twenty Seven and Fifty paise Only

Company's PAN : ANTPP2231L

Recd. in Good Condition



for OM Enterprises 19-20

Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Document



Cub e


**GOODS RECEIVED NOTE**

Date : 23/11/19

Suppliers Bill Date : 23/11/19

In Time : 4:30 pm

Party Challan No. : DC/192d/784



Arkel

**Authorised Signatory**

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 original Purchase Order form with our original 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. Credit period is depend on buyer  
13. Material and bill/bills.
- (Signature)*

Scanned by CamScanner

**RAVIMA**  
Build Smart Build Strong

**PURCHASE ORDER**

PO No : 62

PO Date : 13/11/2019

Project Name: THE WORK CLUB

GST No : 27AASFR5116LIZN Maharashtra

CONSIGNEE OM ENTERPRISES

DELIVERY ADDRESS : MORWADI CHOWK ,PIMPRI,PUNE

CONTACT PERSON: SUBHASH

CONTACT NO. : 9890725252

EMAIL: omenterprises062@yahoo.co.in

GST No : 27ANTPP2231LIZI Maharashtra

CONCERN PERSON: SURYAWANSHI ASHOK

SITE CONTACT : 9922404079

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS. BILL TO BE GENERATED ON THE NAME Ravima Developers

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	CUBE MOULD 15 X 15 X 15 CM.		13.00	Nos	1,675.00	GST 18%	21,775.00
Material Amount :							21,775.00
Transport:							600.00
Other Charges 1							0.00
Other Charges 2							0.00
Loading / Unloading Amount:							0.00
Tax Amount :							3,919.50
Other Tax Amount :							0.00
Total Amount (INR):							26,294.50
Credit Days :							45

**RUPEES TWENTY-SIX THOUSAND TWO HUNDRED NINETY-FIVE ONLY**

**Special terms & Condition:**

Kindly send the material in urgent

**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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delevary 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 original Purchase Order form with our original 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 jurisdiction 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.

*(Signature)*