

ROYAL ENTERPRISES

B8 SHIVAM APTS, OPP SHIVARKAR GARDEN, WANOWRIE. PUNE 40

TEL NO. 9850669308. EMAIL: royalenterprises53@gmail.com

Tax Invoice

Invoice No:	GST 1345	Transport Mode:	Self												
Invoice date:	11-Nov-2019	Challan NO	1340												
Reverse Charge:	NO/YES	Date of Supply:	07-Nov-2019												
State:	Maharashtra	Code	27	Purchase Order No:	RD86										
Bill to Party				Ship to Party											
Name:				RAVIMA DEVELOPERS											
Address:				PUNE											
GSTIN:				27AASFR5116L1ZN											
State:				MAHARASHTRA											
Code				27											
Name:				RAVIMA DEVELOPERS											
Address:				PIMPRI											
GSTIN:															
State:				Maharashtra											
Code				27											
S. No.	Product Description	HSN code	UO M	Qty	Rate	Amount	Disc ount	Taxable Value	SGST	CGST	IGST	Total			
									Rate	Amount	Rate	Amount			
1	2" COTTON HOSE PIPE		BNDL	2	2200	4400	0%	4400	9	396	9	396	0	0	5192
2	1.5" BANGDI PIPE		BNDL	2	1800	3600	0%	3600	9	324	9	324	0	0	4248
3	3/4" CURING PIPE		BNDL	3	580	1740	0%	1740	9	157	9	157	0	0	2054
4	TRANSPORT			1	550	550	0%	550	9	50	9	50	0	0	650
Total				8		10290		10290		927		927		0	12144
TWELVE THOUSAND ONE HUNDRED FORTY FOUR ONLY								Total Amount before Tax						10290	
GST NO. 27AZXPA3846N1ZM								Add: Transport						0%	0
Bank A/C: 200000229432 INDUSIND BANK PUNE								Total Amount after Transport						10290	
Bank IFSC: INDB0000002								Add: SGST						927	
Authorized signatory								Add: CGST						927	
								Add: IGST						0	
								Total Tax Amount						1854	
								Total Amount after Tax:						12144	

07/11/2019
Bill Recd at site

Purchase Bills

Highrise

Project THE WORK CLUB
 Supplier ROYAL ENTERPRISES
 Address:

Bill_No GST 1345
 Bill Date 07/11/2019
 CST No
 LST No

Inward Date 07/11/2019
 Due Date 07/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1 1/2 " cotton hose pipe								
6021	2.00	158	28/11/2019	2.00	1,800.00	1340	07/11/2019	3,600.00
2" Cotton Hose Pipe								
6021	2.00	159	28/11/2019	2.00	2,200.00	1340	07/11/2019	4,400.00
3/4" hose curing pipe								
6021	3.00	160	28/11/2019	3.00	580.00	1340	07/11/2019	1,740.00
Tax Details								Material Total :
E.T		926.10						9,740.00
S.Tax		926.10						Others :
V15%		-						550.00
V 5%		-						Total Taxes :
OCT3%		-						1,852.20
CST		-						Transport Extra
Cus		-						-
V 14.		-						L/Un,OC 1,OC2 :
								0.00
								Others 1 :
								0.00
								Others 2 :
								0.00
								Bill Amount :
								12,142.20
								Cr.Note No : 0.00
								-
								Net Bill Amount :
								12,142.20

A/C Purchase Voucher no: 0

Remark :

28/11/2019

Prepared By

Checked By

Approved By

1

RAVIMA DEVELOPER

Pinolex Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

GOODS RECEIVED NOTE

Challan No.: 283

Date: 7/11/19

Suppliers Bill No.: _____

Suppliers Bill Date: 7/11/19

Inward No.: 283

In Time: 2:25 pm

Purchase Order No.: RP/86

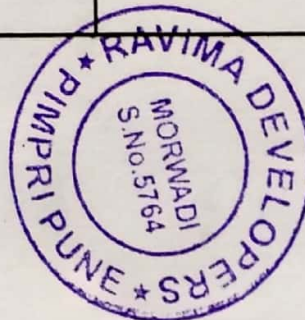
Party Challan No.: 1340

M/s. Royal Enterprises

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	2" Cotton pipe	2	Bundle
2)	1-1/2" Bangdi Pipe	2	Bundle
3)	3/4" Curing pipe	3	Bundle

Vehicle No. MH12 RP
3513

Received the material as above
store keeper



[Signature]

Authorised Signatory

From Date	28/10/2019	ToDate	28/11/2019
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Highrise

[illegible]

Exp.
GRN

PURCHASE ORDER

PO No : 61

PO Date : 11/11/2019

Project Name: THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

DELIVERY ADDRESS : MORWADI CHOWK ,PIMPRI,PUNE

CONCERN PERSON: SURYAWANSHI ASHOK

SITE CONTACT : 9922404079

CONSIGNEE ROYAL ENTERPRISES

CONTACT PERSON: HUZEFA

CONTACT NO. : 9850669308

EMAIL: royalenterprises53@gmail.com

GST No : 27AZXPA3846N1ZM Maharashtra

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 & Description	Brand	Qty	Unit	Rate	Tax Name	Amount(RS)
1	1 1/2 " cotton hose pipe		2.00	Bundle	1,800.00	GST 18%	3,600.00
2	2" Cotton Hose Pipe		2.00	Bundle	2,200.00	GST 18%	4,400.00
3	3/4" hose curing pipe		3.00	Bundle	580.00	GST 18%	1,740.00
Material Amount :							9,740.00
Transport:							550.00
Other Charges 1							0.00
Other Charges 2							0.00
Loading / Unloading Amount:							0.00
Tax Amount :							1,753.20
Other Tax Amount :							0.00
Total Amount (INR):							12,043.20
Credit Days :							30

RUPEES TWELVE THOUSAND FORTY-THREE ONLY

Special terms & Condition:

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 Delivery 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.

ERP PO