

Purchase Bills									
Project	THE WORK CLUB				Bill_No	3941/ 19-20		Inward Date	02/12/2019
Supplier	Aqua Proof & Anchoring System				Bill Date	02/12/2019		Due Date	02/02/2020
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
AD.PENEBAR									
6285	80.00	206	07/12/2019	80.00	280.00	3584	02/12/2019	22,400.00	
ADMIXTURE PENETRON									
6285	450.00	207	07/12/2019	450.00	245.00	3584	02/12/2019	110,250.00	
Nitibond ESP Joint Fixing Chemical									
6285	20.00	208	07/12/2019	20.00	650.00	3584	02/12/2019	13,000.00	
<b>Tax Details</b>								Material Total :	145,650.00
E.T	13,234.50							Others :	700.00
S.Tax	13,108.50							Total Taxes :	26,343.00
V15%	-							Transport Extra	-
V 5%	-							L/Un,OC 1,OC2 :	0.00
OCT3%	-							Others 1 :	0.00
CST	-							Others 2 :	0.00
Cus	-							Bill Amount :	172,693.00
V 14.	-							Cr.Note No : 0.00	-
A/C Purchase Voucher no 0								Net Bill Amount :	172,693.00
Remark :									
<div style="display: flex; justify-content: space-between;"> <div> <p>20/12/2019</p> <p>Prepared By</p> </div> <div> <p>02/12/2019</p> <p>Bill Generated on ERP.</p> </div> <div> <p>Checked By</p> </div> <div> <p>Approved By</p> </div> </div>									

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Aqua-proof &amp; Anchoring Systems ( 2019-20 )</b> Shop No H- 5 Ganga Terrace, Near Laxmi Mata Temple , Pingalewasti , Mundhwa Pune -411036 9822126847/9922913547 GSTIN/UIN: 27AATPH5134R1ZX State Name : Maharashtra, Code : 27 E-Mail : aquaconchem@gmail.com	Invoice No.	Dated
	<b>3941/19-20</b>	<b>2-Dec-2019</b>
<b>Consignee</b> <b>Ravima Developer</b> The Work Club Morwadi Pimpri Pune GSTIN/UIN : 27AASFR5116L1ZN State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	<b>3584</b>	<b>30days</b>
<b>Buyer (if other than consignee)</b> <b>Ravima Developer</b> 108 Jewel Square, Next to Taj by Vivanta Koregaon Park Pune GSTIN/UIN : 27AASFR5116L1ZN State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>3941</b>	
	Buyer's Order No.	Dated
	<b>81</b>	<b>2-Dec-2019</b>
	Despatch Document No.	Delivery Note Date
	<b>3584</b>	<b>2-Dec-2019</b>
	Despatched through	Destination
		<b>Pimpri Pune</b>
Terms of Delivery		
<b>Immediate</b>		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Penebar SW 45 Type A(5mtr)</b>	3824	<b>80 mtr</b> (16 Roll)	280.00	mtr	<b>22,400.00</b>
2	<b>Penetron Admix(18Kg)</b>	38244090	<b>450.0000 Kg</b> (25 Bag)	245.00	Kg	<b>1,10,250.00</b>
3	<b>Nitobond EP(4Ltr)</b>	38244090	<b>20.000 Ltr</b> (5 Pk)	650.00	Ltr	<b>13,000.00</b>
						<b>1,45,650.00</b>
<b>Transport Charges GST 18 %</b>		9965				<b>700.00</b>
<b>CGST</b>						<b>13,171.50</b>

continued ...

*Bekef*  
02/12/2019  
Recd at Site.

*Okale*  
MH 12 NW 4473,  
2/12/19

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 2011 5992 6939  
 E-Way Bill Date: 02/12/2019 03:11 PM  
 Generated By: 27AAT PH513 4R1ZX - AQUAPROOF & ANCHORING SYSTEMS  
 Valid From: 02/12/2019 03:11 PM [21Kms]  
 Valid Until: 03/12/2019

## Part - A

GSTIN of Supplier 27AATPH5134R1ZX, AQUAPROOF & ANCHORING SYSTEMS  
 Place of Dispatch Pune, MAHARASHTRA-411036  
 GSTIN of Recipient 27AAS FR511 6L1ZN, RAVIMA DEVELOPER  
 Place of Delivery Pune, MAHARASHTRA-411018  
 Document No. 3941/19-20  
 Document Date 02/12/2019  
 Transaction Type: Regular  
 Value of Goods ₹ 172693  
 HSN Code 3824 - (+3)  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH12NW4473	Pune	02/12/2019 03:11 PM	27AATPH5134R1ZX	-	-



201159926939



## DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

**Aquaproof & Anchoring Systems ( 2019-20 )**  
 Plot No H- 5 Ganga Terrace, Near  
 Kaxmi Mata Temple , Pingalewasti ,  
 Mundhwa Pune -411036  
 9822126847/9922913547  
 GSTIN/UID: 27AATPH5134R1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : aquaconchem@gmail.com

Consignee

**Ravima Developer**

The Work Club

Morwadi Pimpri Pune

GSTIN/UID : 27AASFR5116L1ZN

State Name : Maharashtra, Code : 27

Delivery Note No.

**3584**

Dated

**2-Dec-2019**

Mode/Terms of Payment

**30days**

Supplier's Ref.

**3584**

Other Reference(s)

Buyer's Order No.

**81**

Dated

**2-Dec-2019**

Despatch Document No.

**3584**

Despatched through

Destination

**Pimpri Pune**

Terms of Delivery

**Immediate**

Buyer (if other than consignee)

**Ravima Developer**

108 Jewel Square, Next to Taj by Vivanta

Koregaon Park Pune

GSTIN/UID : 27AASFR5116L1ZN

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Penebar SW 45 Type A(5mtr)	3824	80 mtr (16 Roll)	/		
2	Penetron Admix(18Kg)	38244090	450.0000 Kg (25 Bag)	/		
3	Nitobond EP(4Ltr)	38244090	20.000 Ltr (5 Pk)	/		
Total						

E. &amp; O.E

HSN/SAC	Taxable Value
3824	
38244090	
Total	

Tax Amount (in words) : **NIL**Company's PAN : **AATPH5134R**

Recd. in Good Condition

for Aquaproof &amp; Anchoring Systems ( 2019-20 )

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Document

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

Challan No.: 335

Date : 2/12/19

Suppliers Bill No.: 3941/19-20

**Suppliers Bill Date : \_\_\_\_\_**

Inward No.: 335


In Time : 5:00 pm

Purchase Order No.: \_\_\_\_\_

Party Challan No. : 3584

M/s. Aquaproof & Anchoring systems

Vehicle No. MH12 NW  
4473



Winkel

**Authorised Signatory**

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



## PURCHASE ORDER

PO No : 81

PO Date : 02/12/2019

Project Name: THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

DELIVERY ADDRESS : MORWADI CHOWK ,PIMPRI,PUNE

CONSIGNEE Aqua Proof & Anchoring System

CONTACT PERSON: SANTOSH HINGANE

CONTACT NO. : 9822126847

EMAIL: aquaconchem@gmail.com

GST No : 27AATPH5134R1ZX Maharashtra

CONCERN PERSON: SURYAWANSHI ASHOK

SITE CONTACT : 9922404079

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

Sr No	Item & Description	Brand	Qty	Unit	Rate	Tax Name	Amount(RS)
1	AD.PENEBAR		80.00	Rmt	280.00	GST 18%	22,400.00
2	ADMIXTURE PENETRON		450.00	Kgs	245.00	GST 18%	110,250.00
3	Nitibond ESP Joint Fixing Chemical		20.00	Ltrs	650.00	GST 18%	13,000.00

Material Amount : 145,650.00

Transport: 700.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 26,217.00

Other Tax Amount : 0.00

Total Amount (INR): 172,567.00

Credit Days : 45

RUPEES ONE LAC SEVENTY-TWO THOUSAND FIVE HUNDRED SIXTY-SEVEN ONLY

### Special terms & Condition:

#### NOTE :

1) Kindly send the material in urgent basis

#### 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.