Purchase Bills Highrise Project THE WORK CLUB Bill_No 3941/19-20 Inward Date 02/12/2019 Supplier Aqua Proof & Anchoring System Due Date 02/02/2020 Bill Date 02/12/2019 Address: CST No LST No PO No. PO Qty Grn_No Grn_Date Qty Rate Ch_No Ch_Date AD.PENEBAR Amount 02/12/2019 206 07/12/2019 6285 80.00 80.00 280.00 3584 22,400.00 ADMIXTURE PENETRON 02/12/2019 6285 450.00 07/12/2019 450.00 207 245.00 3584 110,250.00 Nitibond ESP Joint Fixing Chemical 02/12/2019 20.00 208 07/12/2019 6285 20.00 650.00 3584 13.000.00 Material Total: 145,650.00 Tax Details 700.00 E.T 13,234.50 Total Taxes: 26,343.00 S.Tax 13,108.50 Transport Extra V15% L/Un,OC 1,OC2: 0.00 V 5% Others 1: 0.00 Others 2 OCT3% 0.00 CST Bill Amount : 172,693.00 Cr.Note No: 0.00 Cus 172,693.00 Net Bill Amount : V 14. A/C Purchase Voucher no Remark: Approved By 20/12/2019

Tax Invoice

Uaproof & Anchoring Systems (2040-20)	Invoice No.	Dated			
uaproof & Anchoring Systems (2019-20) op No H- 5 Ganga Terrace, Near	3941/19-20	2-Dec-2019			
_axmi Mata Temple , Pingalewasti , Mundhwa Pune -411036	Delivery Note	Mode/Terms of Payment			
9822126847/9922913547	3584	30days			
GSTIN/UIN: 27AATPH5134R1ZX State Name: Maharashtra, Code: 27	Supplier's Ref.	Other Reference(s)			
E-Mail: aquaconchem@gmail.com	3941				
Consignee	Buyer's Order No.	Dated			
Ravima Developer	81	2-Dec-2019			
The Work Club	Despatch Document No.	Delivery Note Date			
Morwadi Pimpri Pune	3584	2-Dec-2019			
GSTIN/UIN : 27AASFR5116L1ZN	Despatched through	Destination			
State Name : Maharashtra, Code : 27		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/UIN : 27AASFR5116L1ZN

State Name

•	ZIMASERSTI		
:	Maharashtra.	Code:	27

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

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

(2019-20) uaproof & Anchoring Systems

fop No H- 5 Ganga Terrace, Near axmi Mata Temple , Pingalewasti , Mundhwa Pune -411036 9822126847/9922913547 GSTIN/UIN: 27AATPH5134R1ZX State Name : Maharashtra, Code : 27 Mail : aquaconchem@gmail com E-Mail : aquaconchem@gmail.com

Consignee

Ravima Developer

The Work Club Morwadi Pimpri Pune

GSTIN/UIN State Name

: 27AASFR5116L1ZN

: Maharashtra, Code: 27

Invoice No.	Dated
3941/19-20	2-Dec-2019
Delivery Note	Mode/Terms of Payment
3584	30days
Supplier's Ref.	Other Reference(s)
3941	
Buyer's Order No.	Dated
81	2-Dec-2019
Despatch Document No.	Delivery Note Date
3584	2-Dec-2019
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/UIN State Name

: 27AASFR5116L1ZN : Maharashtra, Code: 27

SI No		HSN/SAC	Quantity	Rate	per	Amount
	SGST					13,171.50
1						
	,					
		1,0				
_	Total					₹ 1,72,693.00

Amount Chargeable (in words)

Company's PAN

Declaration

INR One Lakh Seventy Two Thousand Six Hundred Ninety Three Only

			•	•			
HSN/SAC		Taxable	able Central Tax		St	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
3824		22,400.00	9%	2,016.00	9%	2,016.00	4,032.00
38244090		1,23,250.00	9%	11,092.50	9%	11,092.50	22,185.00
9965		700.00	9%	63.00	9%	63.00	126.00
	Total	1,46,350.00		13,171.50		13,171.50	26,343.00

Tax Amount (in words): INR Twenty Six Thousand Three Hundred Forty Three Only

: AATPH5134R

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name

: Bank Of Maharashtra

A/c No. : 20162101108

Branch & IFS Code: Mundhwa & MAHB0000135

for Aquaproof & Anchoring Systems (2019-20)

Authorised Signatory

NOTE :- Goods ones sold can not be replace or taken back. 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

SYSTEM:

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	•	•



	Aproof & Anchoring Systems (2019-20)	Delivery Note	No.	Dated				
		2504						
Pune 411036		0004			2-Dec-2019 Mode/Terms of Payment			
Ku	ndhwa 1 dilo 111567					Payment		
		0		30day		ν'		
stat	ail: aquaconchem@gmail.com	Supplier's Re	f.	Other F	Referenc	e(s)		
Con	signee	Buyer's Order	r No.	Dated				
Rav	MARKININ	81		2-Dec	-2019			
	wadi Pimpri Pune	Despatch Do	cument No.					
	FIN/UIN : 27AASFR5116L1ZN	3584						
	te Name : Maharashtra, Code : 27	Despatched t	hrough	Destin	ation			
Ola	. Wanarashira, Code : 27			Pimpi	ri Pune			
		Terms of Deli	ivery					
_		Immediate						
	er (if other than consignee)							
	vima Developer							
	B Jewel Square, Next to Taj by Vivanta	`						
Ko	regaon Park Pune STIN/UIN : 27AASFR5116L1ZN					•		
	ate Name : Maharashtra, Code : 27	to the second						
Sic	ate Name . Manarasma, Godo . 2.							
CI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
SI No.	Description of Goods							
1	Penebar SW 45 Type A(5mtr)	3824	80 mtr	ℓ				
Ι'	reliebal off 40 Typo A(sillar)		(16 Roll)	/	1 1			
2	Penetron Admix(18Kg)	38244090	450.0000 Kg	(
-	Pelletion Admix(1019)		(25 Bag)					
3	Nitobond EP(4Ltr)	38244090	20.000 Ltr (5 Pk)	1				
			(374)					
					1 1			
		24			1 1			
	Tota	al						
	10.0					E. & O.E		
-	HSN/SAC					Taxable		
						Value		
382								
382	244090			-	7	otal		
						Otal		
Tax	: Amount (in words) : NIL							
	8.0%	7/10.						
ĺ	DAGE ON			0.4				
			(Jav			13		
	The way of the		A Prince of the	pot"	1244			
	Amount (in words): NIL Amount (in words): NIL Amount (in words): NIL Amount (in words): NIL Amount (in words): NIL		-56	00 PM	115	119		
Con	npany's PAN : AATPH5134R			1.1.		^		
Йeс	d. in Good Condition		for Aquar	roof & And	choring	Systems (2019-20)		
						Though.		
						Treasur		
						Authorised Signatory		

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Document

RAVIMA DEVELOPER

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

	ECEIVED NOTE
Challan No.:	Date: 2/12/19
Suppliers Bill No.: 3 941 19-20	Suppliers Bill Date:

Inward No.: 335 In Time: 5:00 pm

Purchase Order No.: _____ Party Challan No.: 3584

Mrs. Agrapacof & Anchoring systems

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
\bigcirc	Penebar SW 45 Type A (5 mt)	80	mtr
(2)	Penehar SW 45 Type A (5 mt) Penetron Admix (18 kg)	25	bags
	(per bag)	•	,
3	Nitobond EP(4 Ltr/pank)	5	pack.
		(20 =)tr)
) (<u>.</u>
		ì	
		,	
		, i	
) AMI)		

Vehicle No. MH12 NW
4473
Received the material as above

store keeper

A PINTOPELOPEI

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 indiacte Purchase Order number

		,			-
Buil	d Smart	Bu	ita si	rong	

PURCHASE ORDER

PO No:

81

PO Date:

02/12/2019

Project Name: THE WORK CLUB

CONSIGNEE Aqua Proof & Anchoring System

GST No: 27AASFR5116L1ZN Maharashtra

DELIVERY

ADDRESS:

MORWADI CHOWK ,PIMPRI,PUNE

SURYAWANSHI ASHOK

CONTATC PERSON: SANTOSH HINGANE

CONTACT NO.:

9822126847

PERSON: SITE

CONTACT:

CONCERN

9922404079

EMAIL:

aquaconchem@gmail.com

GST No:

27AATPH5134R1ZX Maharashtra

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 N	o Item & Descreption	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
1			1	Mate	rial Amo	unt:	145 650 000

145,650.00 700.00 Transport:

0.00 Other Charges 1

0.00 Other Charges 2

0.00 Loading / Unloading Amount: Tax Amount: 26,217,00

> Other Tax Amount: 0.00

Total Amount (INR): Credit Days: 172,567.00 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 indiacte Purchase Order number
- 3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
- 4. On Delevery 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 juridiction 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.