

1/16/2020

Purchase Reports

Purchase Bills

Highrise

Project 284
Supplier LAXMI ASSOCIATES
Address: PUNE

Bill_No 1437
Bill Date 05/12/2019
CST No
LST No

Inward Date 10/01/2020
Due Date 04/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
6341	20,000.00	209	07/12/2019	20,000.00	2.63	1437	05/12/2019	52,600.00
Tax Details								
E.T	-						Material Total :	52,600.00
S.Tax	-						Others :	0.00
V15%	-						Total Taxes :	0.00
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 :	52,600.00
A/C Purchase Voucher no 0								Cr.Note No : 0.00
								Net Bill Amount : 52,600.00

Remark : 150 kg excess material received against PO #.

[Signature]

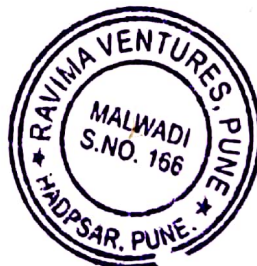
16/01/2020

Prepared By

Checked By

Approved By

1



Buyer Ravima Ventures Survey No. 166 , Behind Marvel Bounty , Off Suzlon Company Road, Hadapsar GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No. 1437	Delivery Note Date
	Despatched through MH 12 RN 3996	Destination HADAPSAR
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Super Fine Flyash (Bag)	26219000	20.150 Ton	2,504.80	Ton	50,471.72
	Output CGST @ 2.5%			2.50	%	1,261.79
	Output SGST @ 2.5 %			2.50	%	1,261.79
Total			20.150 Ton			₹ 52,995.30

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Nine Hundred Ninety Five and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
26219000	50,471.72	2.50%	1,261.79	2.50%	1,261.79	2,523.58
Total	50,471.72		1,261.79		1,261.79	2,523.58

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Three and Fifty Eight paise Only**

Company's PAN : **AXUPG7467L**

Declaration

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



This is a Computer Generated Invoice

RAVIMA VENTURES, PUNE

BILL INWARD NO-

454

BILL INWARD DATE-

10/1/20

BILL OUTWARD NO-

BILL OUTWARD DATE-

10/1/2020

Received
10/01/20

LAXMI ASSOCIATE

ERP

Suppliers of Super Fine Fly Ash, Building Materials & Construction Equipments

Office : Sr.No.49/A, Nehru Park, Kale Padal, Hadapsar, Pune - 411 028.

Mob. : 9331969696 / 9822744848 Email : laxmiassociatepune@gmail.com

DELIVERY CHALLAN

85 P.O NO

M/S. Ravima ventures

Order No. :

Date : 5/12/19Site- Newton homes, puneChallan No. : 1437 Date : 5/12/19

Vehicle No. :

MH 12 RN 3996R.
NO.

DESCRIPTION

QTY. / M. TONS

* **Supper Fine Fly Ash**- **Bulkar / Bags** 500 bag / 40kg907500000

Terms & Conditions

Goods once sold will be not taken back,
Any Dispute Subject to Pune Jurisdiction

Receivers Signature /
rubber Stamp

For **LAXMI ASSOCIATE**

VAISHNWI ENTERPRISES

LONKAR ELECTRONIC WEIGH BRIDGE

CAPACITY 50,000 Kgs.

Sr. No. 56, Mundhwa,
Near Railway Over Bridge, Pune - 411036

24 HOURS SERVICE

VEHICLE NO. MH12/RN3996

Name :

TYPE

S. No. : 934

RST No : 3731

Date & Time IN / OUT

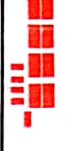
13:40

13:40

 GROSS WEIGHT

25700

 TARE WEIGHT

 NET WEIGHT

DATE :

05/12/2019

Received Rs.
100

OPERATOR'S SIGN.

Thank You Visit again...

Subject to Pune Jurisdiction

(1) PLEASE CHECK THE WEIGHT (2) NO RESPONSIBILITY ONCE ACCEPTED ONCE CARRIER LEAVES THE WEIGH-BRIDGE



VAISHNVI ENTERPRISES

LONKAR ELECTRONIC WEIGH BRIDGE

CAPACITY 50,000 Kgs.

Sr. No. 56, Mundhwa,
Near Railway Over Bridge, Pune - 411036

24 HOURS SERVICE

MO/H12/RIN3996

ne:

TYPE

S. No.: 961

Date & Time / OUT

RST No: 3731

19:57

DATE: 05/12/2019

13:40

DATE: 05/12/2019

19:57

25700

5550

20150

GROSS
WEIGHT

TARE
WEIGHT

NET
WEIGHT

Received Rs.

100 + 0 = 100

OPERATOR'S SIGN.

Thank You Visit again...

Subject to Pune Jurisdiction

(1) PLEASE CHECK THE WEIGHT (2) NO RESPONSIBILITY ONCE ACCEPTED ONCE CARRIER LEAVES THE WEIGH-BRIDGE



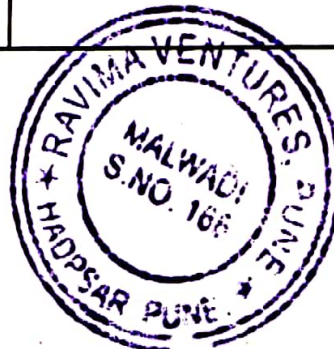
GOODS RECEIVED NOTEChallan No.: 509Date: 5/12/19Suppliers Bill No.: -Suppliers Bill Date: -Inward No.: 512201902In Time: 1.35 pmPurchase Order No.: -Party Challan No.: 1437M/s. Laxmi Associate.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Supper fine fly Ash		
2)	size - per bag weight		
	40 kg		
3)	Qty in bag - <u>500 bag</u>		<u>500 bag</u>
4)	Net weight - <u>20150 kg</u>		

Vehicle No. MH74 RN3996

P. K. Mundel

Received the material as above
store keeper



[Signature]

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES

Plot No 166, Behind Marvel bounty, near Amanora
Mall, Malwadi, Hadapsar

Challan No. 1437

Challan Date 05/12/2019

GRN Date 07/12/2019

Vehicle No MH 12 RN 3996

Rec. From: LAXMI ASSOCIATES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
209	85	04/12/2019	FLY ASH POZZOCRETE	20,000.0000	Kgs	

Prepared by

Approved by

Received by

Print Date : 11/01/2020

Highrise

Page No : 1

Signature

