

1/16/2020

Purchase Reports

Purchase Bills

Highrise

Project 284
Supplier LAXMI ASSOCIATES
Address: PUNE

Bill_No 1571
Bill Date 25/12/2019
CST No
LST No

Inward Date 10/01/2020
Due Date 24/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FLY ASH POZZOCRETE								
6579	16,000.00	314	25/12/2019	16,000.00	2.63	1571	25/12/2019	42,080.00
Tax Details								
E.T	-						Material Total :	42,080.00
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 :	42,080.00
A/C Purchase Voucher no 0								Cr.Note No : 0.00
								Net Bill Amount : 42,080.00

Remark : 70 kg extra quantity received against PO

[Signature]

16/01/2020

Prepared By

Checked By

Approved By

1





Laxmi Associate
 Sr. No. 49 / A Nehru Park Kale
 Padal, Hadapsar Pune 411028
 GSTIN/UIN: 27AXUPG7467L1ZI
 State Name : Maharashtra, Code : 27
 E-Mail : laxmiassociatepune@gmail.com

Invoice No.	Dated
1571	25-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1571	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
1571	
Despatched through	Destination
MH 12 RN 3996	HADAPSAR
Terms of Delivery	

Buyer

Ravima Ventures

Survey No. 166 , Behind Marvel Bounty , Off
 Suzlon Company Road, Hadapsar
 GSTIN/UIN : 27AAVFR7163C1ZS
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Super Fine Flyash (Bag)	26219000	16.070 Ton	2,504.80	Ton	40,252.14
	Output CGST @ 2.5%			2.50	%	1,006.30
	Output SGST @ 2.5 %			2.50	%	1,006.30
	Total		16.070 Ton			₹ 42,264.74

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Two Hundred Sixty Four and Seventy Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
26219000	40,252.14	2.50%	1,006.30	2.50%	1,006.30	2,012.60
Total	40,252.14		1,006.30		1,006.30	2,012.60

Tax Amount (in words) : **INR Two Thousand Twelve and Sixty 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.

BILL INWARD DATE.

BILL OUTWARD NO.

BILL OUTWARD DATE

453
10/1/19

10/1/2019

LAXMI ASSOCIATE

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

M/S. <u>Ravima ventures</u>	Order No. :	Date : <u>25/12/19</u>
<u>site - Newton homes</u>	Challan No. : <u>1571</u>	Date : <u>25/12/19</u>
<u>Pune</u>	Vehicle No. : <u>MH12 RN 3996</u>	

R. O.	DESCRIPTION	QTY. / M. TONS
	<p>* Supper Fine Fly Ash</p> <p>-Bulkar / Bags <u>400 bag/40kg</u></p> <p>* Net weight - <u>16070 kg</u></p>	

Received material

OK
25/12/19
Receivers Signature /
rubber Stamp

OK

For **LAXMI ASSOCIATE**

Terms & Conditions

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

LONGHAR ELECTRONIC WEIGH BRIDGE




CAPACITY 50,000 Kgs.

ARTICLE NO: 12 / RN3996

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

24 HOURS SERVICE

Name :

	GROSS WEIGHT	21600	TYPE	S. No. : 2297	Date & Time IN / OUT
	TARE WEIGHT	5530		RST No. : 4199	
	NET WEIGHT	16070		DATE : 25/12/2019	
				DATE : 25/12/2019	18:29
					14:10
					18:29

Received Rs.

000 + 0 = 1000

OPERATOR'S SIGN.

Thank You Visit again...

Subject to Pune Jurisdiction



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

NEWTON HOMES

Plot no. 166, behind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

GOODS RECEIVED NOTE

Challan No.: 549

Date : 25/12/19

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 2512201907

In Time : 2:10 pm

Purchase Order No.: -

Party Challan No. : 1571

M/s. Luxmi Associate.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Supper fine fly Ash		
2)	Size - per bag 40 kg.		
3)	Qty - <u>400</u> bag	<u>400</u>	bag
4)	Net weight - <u>16070</u> kg		

Vehicle No. MH-12
FX13996

Received the material as above
store keeper

[Signature]

[Signature]

Authorised Signatory

Site Reports

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES
Plot No 166,Behind Marvel bounty,near Amanora
Mall,Malwadi,Hadapsar

Challan No. 1571 **Challan Date** 25/12/2019
GRN Date 25/12/2019 **Vehicle No** MH 12 RN 3996
Rec. From: LAXMI ASSOCIATES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : Cement Store						
314	118	23/12/2019	FLY ASH POZZOCRETE	16,000.0000	Kgs	
Prepared by			Approved by		Received by	
Print Date : 11/01/2020			Highrise		Page No : 1	

[Handwritten Signature]

