Highrise

Purchase Bills

Project	**284**	**Bill_No**	4302/19-20	**Inward Date**	21/12/2019
Supplier	**Aqua Proof & Anchoring System**	**Bill Date**	21/12/2019	**Due Date**	21/01/2020
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Conplast SP 440							21/12/2019	
6479	500.00	282	21/12/2019	500.00	36.00	3899		18,000.00

Tax Details

E.T	1,656.00
S.Tax	1,656.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**18,000.00**
Others :	400.00
Total Taxes :	3,312.00
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	21,712.00
Cr.Note No : 0.00	-
Net Bill Amount :	**21,712.00**

A/C Purchase Voucher no: 0

Remark :

23/01/2020 Prepared By Checked By Approved By

RAVIMA VENTURES, PUNE ★ HADPSAR, PUNE ★ MALWADI S.NO. 166

(ORIGINAL FOR RECIPIENT)

GRN 103

uaproof & Anchoring Systems (2019-20) op No. H- 5 Ganga Terrace, Near mi Mata Temple , Pingalewasti , ndhwa Pune -411036 22126847/9922913547 STIN/UIN: 27AATPH5134R1ZX ate Name : Maharashtra, Code : 27 Mail : aquaconchem@gmail.com	Invoice No. 4302/19-20	Dated 21-Dec-2019
	Delivery Note 3899	Mode/Terms of Payment 30days
nsignee avima Ventures wton Homes ot No 166, Behind Marvel Bounty op Amanora Mall adpsar Pune STIN/UIN : 27AAVFR7163C1ZS ate Name : Maharashtra, Code : 27	Supplier's Ref. 4302	Other Reference(s)
	Buyer's Order No. 103	Dated 13-Dec-2019
	Despatch Document No. 3899	Delivery Note Date 21-Dec-2019
	Despatched through	Destination Hadpsar Pune
uyer (if other than consignee) avima Ventures No 166 Behind Maravl Bounty Off Suzlon Company oad Hadapsar STIN/UIN : 27AAVFR7163C1ZS ate Name : Maharashtra, Code : 27	Terms of Delivery Immediate	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Conplast SP 440 (250 Kg)	3824	500.0000 Kg (2 Drum)	36.00	Kg	18,000.00
Transport Charges GST 18 %	9965				400.00
CGST					1,656.00
SGST					1,656.00
Total		500.0000 Kg			₹ 21,712.00

Amount Chargeable (in words)

INR Twenty One Thousand Seven Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
9965	400.00	9%	36.00	9%	36.00	72.00
Total	18,400.00		1,656.00		1,656.00	3,312.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Twelve Only**

Company's Bank Details
Bank Name : **Bank Of Maharashtra**
A/c No. : **20162101108**
Branch & IFS Code : **Mundhwa & MAHB0000135**

Company's PAN : **AATPH5134R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
NOTE :- Goods ones sold can not be replace or taken back.

for Aquaproof & Anchoring Systems (2019-20)

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

RAVIMA VENTURES, PUNE
BILL INWARD NO- 2147
BILL INWARD DATE- 21/12/19
BILL OUTWARD NO- -
BILL OUTWARD DATE- 28/12/19

Bill recd
21/12/19

INWORD

RAVI... VENTURES

... ...mes

Date: 21 / 12 / 19

In time – 6:25pm Out time : 4:35pm

In: 21122019 04

Ve... : JAH 12 FD 3010

Security Sign.

सोनावणे

ms of Payment
ence(s)

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 536

Date : 21/12/19

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 2112201904

In Time : 4:20 pm.

Purchase Order No.: —

Party Challan No. : 3899.

M/s. Aquaproof & Anchoring Systems.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Conplast SP 440		
2)	Size - 250kg X 2 Can		
3)	Qty - 500 lit	500	lit

Vehicle No. MH-12 FD 3010

Received the material as above
store keeper

RAVIMA VENTURES, PUNE
HADPSAR, PUNE.

Authorised Signatory

Scanned by CamScanner

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 3099 Challan Date 21/12/2019

GRN Date 21/12/2019 Vehicle No MH12 FD 3010

Rec. From: Aqua Proof & Anchoring System

PO No	PO Date	Material	Qty	Unit	Remark
: Cement Store					
103	13/12/2019	Conplast SP 440	500.0000	Ltrs	

Received by

Approved by

Page No : 1

...ed by

Highrise

...e : 09/01/2020

RAVIMA VENTURES, PUNE
MALWADI
S.NO. 166
HADPSAR, PUNE.

Scanned by CamScanner