

2020

Purchase Reports

Highrise

Purchase Bills

Bill_No 4302/19-20

Inward Date 21/12/2019

Due Date 21/01/2020

Bill Date 21/12/2019

CST No

LST No

Project 284
 Supplier Aqua Proof & Anchoring System
 Address:

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

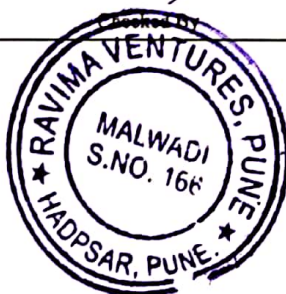
Remark :

23/01/2020

Prepared By

Approved By

1



Aquaproof & Anchoring Systems (2019-20)

Plot No. H-5 Ganga Terrace, Near
Ganesh Temple, Pingalewasti,
Mundhwa Pune - 411036
PIN: 22126847/9922913547
GSTIN/UIN: 27AATPH5134R1ZX
State Name: Maharashtra, Code: 27
Email: aquaproofchem@gmail.com
Signature

Ravima Ventures

Plot No. 166, Behind Marvel Bounty
Off Amanora Mall
Hadapsar Pune
GSTIN/UIN: 27AAVFR7163C1ZS
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
Ravima Ventures
Plot No. 166 Behind Marvel Bounty Off Suzlon Company
Road Hadapsar
GSTIN/UIN: 27AAVFR7163C1ZS
State Name: Maharashtra, Code: 27

Invoice No.

4302/19-20

Delivery Note

3899

Supplier's Ref.

4302

Buyer's Order No.

103

Despatch Document No.

3899

Despatched through

Terms of Delivery
Immediate

Dated

21-Dec-2019

Mode/Terms of Payment

30days

Other Reference(s)

Dated

13-Dec-2019

Delivery Note Date

21-Dec-2019

Destination

Hadapsar Pune

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	9965				400.00
GST 18 %					1,656.00
CGST					1,656.00
SGST					
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 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 once sold can not be replace or taken back.

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

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 NO- 21/12/19

INWORD

RAVINDRA VENTURES

Date: 21.12.19

Time: 4.30 PM

Mr. Hare - 12.12.19 time: 4.30 PM

In: 21.12.2019.04

Ve: 21.12.2019.3010

Security Seal.

21/12/19

GOODS RECEIVED NOTE

Challan No.: 536

Date : 21/12/19

Suppliers Bill No.: 0112201904

Suppliers Bill Date : _____

Inward No.: 212201904

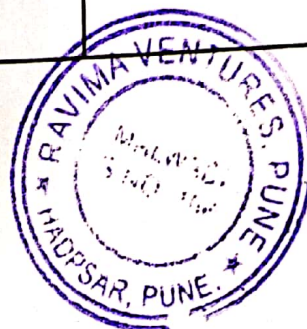
In Time : 4:20 pm

Purchase Order No.: _____

Party Challan No. : 3899.

Aquaproof & Anchoring Systems.

Vehicle No. *MM*
FD 3010
Received the material as above
store keeper



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 3899 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
103	13/12/2019	Conplast SP 440	500.0000	Ltrs	

Approved by *Highrise* Received by
Date: 09/01/2020 Page No : 1

