

Purchase Bills

Highrise

Project 284
 Supplier GODREJ & BOYCE MFG. CO. LTD.
 Address:

Bill No NAI/19004529
 Bill Date 21/01/2020
 CST No
 LST No

Inward Date 23/01/2020
 Due Date 14/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM								
6654	74.00	329	31/12/2019	16.87	3,000.00	52389	31/12/2019	50,610.00
AAC BLOCKS 625MM X 240MM X 200MM								
6654	28.64	330	31/12/2019	16.50	3,000.00	52389	31/12/2019	49,500.00
Tax Details								Material Total : 100,110.00
E.T	-							Others : 0.00
S.Tax	-							Total Taxes : 0.00
V15%	-							Transport Extra -
V 5%	-							L/Un,OC 1,OC2 : 0.00
OCT3%	-							Others 1 : 0.00
CST	-							Others 2 : 0.00
Cus	-							Bill Amount : 100,110.00
V 14.	-							Cr.Note No : 0.00 -
A/C Purchase Voucher no: 0								Net Bill Amount : 100,110.00

Remark :

30/01/2020

Prepared By

Checked By

Approved By

1

TAX INVOICE

REPRINTED

CIN NO. U28939MH1932PLC001828

Godrej & Boyce Mfg Co. Ltd. Regd. Office: Pirojshanagar, Vikhroli, Mumbai 400 079 www.godrej.com

Sales Invoice No : NA/19004529 Date : 21/01/2020

Salesman Code : HARENDRA KUMAR VERMA Time : 10:16 Hrs

Area Code : Mumbai Currency : INR
Truck No :Company Address
GODREJ & BOYCE MFG CO LTD. CONSTRU
CONSTRUCTION-EXTERNAL BU

PIROJSHANAGAR, VIKHROLI

LBS MARG,
EXTERNAL BUSINESSMUMBAI MH 400079
INDIACompany I.Tax PAN : AAACG1395D
GSTIN ID : 27AAACG1395D1ZUDetails of Consignee (Shipped to)
NAA006676 / Ravima Venture(MALWADI)
RAVIMA VENTURE(MALWADI)
NEWTON HOMES, PLOT NO 166,
BEHIND MARVEL BOUNTY,
NEAR AMANORA MALL,
MALWADI, HADAPSAR
PUNE MHContact No :
State Code: 27 / Maharashtra
Customer GSTIN ID :Customer Code/Name : NIX003451 / RAVIMA VENTURES
Customer P.O. No & Date :Details of Consignor (Despatching Warehouse)
GODREJ & BOYCE MFG CO LTD. CONSTRU
CONSTRUCTION-EXTERNAL BU
PIROJSHANAGAR, VIKHROLI
LBS MARG,
EXTERNAL BUSINESS
MUMBAI MH 400079
INDIA
State Code: 27 / Maharashtra
Warehouse Code : NBF1QS / T AAC N FG WH
GSTIN ID : 27AAACG1395D1ZUDetails of Receiver (Billed to)
NAA006669 / RAVIMA VENTURES
RAVIMA VENTURES
108, JEWEL SQUARE MALL,
KOREGAON PARK,
PUNE MH 411001
INDIA
Place of Supply: 27 / Maharashtra
Customer GSTIN ID : 27AAVFR7163C1ZS

Customer GSTIN ID :													
Sr. No.	Item Code / Alternate Code	Sales Order No / Pos / Seq	HSN Code	Quantity	No of Pkg	Total	Basic per Item (₹)	Discount		Taxable Value (₹)	CGST	SGST	Total Amt (₹)
				UOM		Weight UOM		Rate Amt (₹)	Rate Amt (₹)		Rate Amt (₹)		
001	FA AAC BIK 625mm 240mm 150mm 30131502SD00060	NOA014562/1 0/2	68.15.99.10	750 ECH	0	0	64.29 ECH	0.00% 0.00		48,217.50	1,205.44	1,205.44	50,628.38
	FA AAC BIK 625mm 240mm 150mm			550 ECH	0	0	85.71 ECH	0.00% 0.00		47,140.50	1,178.51	1,178.51	49,497.52
002	FA AAC BIK 625mm 240mm 200mm 30131502SD00016	NOA014562/2 0/0	68.15.99.10		0	0	ECH			95,358.00	2,383.95	2,383.95	1,00,125.90
	Total				0	0		0.00		95,358.00	2,383.95	2,383.95	1,00,125.90
Net Amount Payable													
Rupees One Lakh One Hundred and Twenty Five and Paise Ninety only													

Special Instructions:

Whether the tax is payable on reverse charge basis: NO

Received In Order & Good Condition
Customer Signature

For Godrej & Boyce Mfg Co. Ltd

Authorized Signatory
authentication

For any queries regarding this invoice contact our Const- EB - T AAC N GODREJ & BOYCE MFG CO LTD. CO, Phone : 02267962020 / 2030 Email Id : nfa@godrej.com.

This is a computer generated signature not requiring authentication

ORIGINAL FOR RECIPIENT

Re-Print Date - 22/01/2020

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Godrej | CONSTRUCTION

Godrej & Boyce Mfg. Co. Ltd.,

Construction Division, Pirojshanagar, Vikhroli, Mumbai

To, Ravima Venture,
Plot No 166,
Behind Marvel Bounty,
Near Amrona Mall, Malwadi, Hadapsar.
Mr Amol 9075002272

Sr. No.	52389
Delivery Date	30.12.2019
P.O. No.	-
P.O. Date	-
Transport Veh No.	MH 12 NX 2995

SR. No	Description	Quantity	Units	Breakages(if any)
1	AAC Blocks Size			
	625x240x150	750	Nos	7 nos
	625x240x200	550	Nos	8 nos
		Total:	1300	15 nos

Our Range of Products

**TUFF
BLOCKS**Autoclaved
Aerated
Concrete**TUFF
EASYFIX**Block
Binding
Mortar**TUFF
DURORPLAST**Ready
Mix
Plaster

New range of ecofriendly products

**TUFF
BLOCKS**Hollow
Recycled
Concrete**TUFF
BLOCKS**Solid
Recycled
Concrete**TUFF
PAVERS**

Comments/Remarks(If any)

For Godrej Construction

Receivers Signature

Authorised Signatory

INWORD RAVIMA VENTURES

Month: 01/2019

Date: 31/12/2019

In time: 6:00 AM . 3:30 PM

Inword No.: 31-12-2019-01

Vehicle No. MH12NX2995

Security Sign.
Devaraj

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 560

Date : 31/12/19

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 3112201901

In Time : 6.00 Am

Purchase Order No.: -

Party Challan No. : 52389

M/s. Godrej Construction

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	AAC Block		
2)	Size - 625x240x150 -	750 Nos.	
	625x240x200 -	550 Nos.	
3)	Total =	1300 Nos.	
	* <u>Note</u> - 1) 625x240x150 - damaged Block	7	
	2) 625x240x200 - damaged Block	8	

Vehicle No. MT-12
NX 2995

Received the material as above
store keeper

Signature

8788953276

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 52389

Challan Date 31/12/2019

GRN Date 31/12/2019 Vehicle No

Rec. From: GODREJ & BOYCE MFG.
CO. LTD.

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : Cement Store						
329	128	28/12/2019	AAC BLOCKS 625MM X 240MM X 150MM	16.8700	Cu.Mtrs	Broken block 7nos.
330	128	28/12/2019	AAC BLOCKS 625MM X 240MM X 200MM	16.5000	Cu.Mtrs	Broken block 8nos
Prepared by			Approved by		Received by	
Print Date : 11/01/2020			Highrise		Page No : 1	