

Purchase Bills						Highrise				
Project	THE WORK CLUB					Bill No	VTA / 13207		Inward Date	20/01/2020
Supplier	VENUS TRADERS					Bill Date	16/01/2020		Due Date	20/02/2020
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date	Amount		
A4 SIZE PRINTER PAGE RIM										
6797	4.00	599	06/02/2020	4.00	210.00	184016	11/01/2020	840.00		
BALL PEN BLUE										
6797	12.00	600	06/02/2020	12.00	4.70	184016	19/01/2020	56.40		
LEGAL SIZE PRINTER PAPER GREEN RIM										
6797	2.00	601	06/02/2020	1.00	325.00	184016	11/01/2020	325.00		
NOTE PAD WRITING										
6797	12.00	602	06/02/2020	12.00	15.00	184016	11/01/2020	180.00		
STAPPLERS BIG 45										
6797	2.00	603	06/02/2020	2.00	235.00	184016	11/01/2020	470.00		
STAPPLERS PINS BIG 24/6										
6797	4.00	604	06/02/2020	4.00	15.00	184016	11/01/2020	60.00		
Tax Details								Material Total :	1,931.40	
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 :	1,931.40	
V 14.	-							Cr.Note No : 0.00	-	
A/C Purchase Voucher no 0								Net Bill Amount :	1,931.40	

Remark :

06/02/2020

Prepared By

Checked By

Approved By

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(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. VTA13207

Dated 16-Jan-2020

Venus Traders
31, Budhwar Peth,
Appa Balwant Chowk,
Pune-411002
Ph:-020-41006435/36
PMC-LBT-076-0001311
GSTIN/UIN: 27AAAFV9207C1ZC
State Name : Maharashtra, Code : 27
E-Mail : accounts@venustraders.com

Party : **RAVIMA DEVELOPERS**
MORWADI CHOWK,
PIMPRI, PUNE - 412205
GSTIN/UIN : 27AASFR5116L1ZN
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48021010	750.04	6%	45.00	6%	45.00	90.00
9608	50.36	6%	3.02	6%	3.02	6.04
4802	290.19	6%	17.41	6%	17.41	34.82
4820	152.55	9%	13.73	9%	13.73	27.46
8472	398.33	9%	35.85	9%	35.85	71.70
8305	50.85	9%	4.58	9%	4.58	9.16
Total	1,692.32		119.59		119.59	239.18

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Nine and Eighteen paise Only**

for Venus Traders

Authorized Signatory



DELIVERY
CHALLAN
NO.

184116

VENUS TRADERS

STATIONERY, ART, DRAWING & COMPUTER CONSUMABLE SHOP
31, Budhwar Peth, Near Appa Balwant Chowk, Pune-411 002.

Phone : 20-24457023, 24459023. Fax : 24452300

Email : info@venustraders.com visit us : venustraders.com

Date

11/1/2020

Name :

Address :

Ravima Developers

MORWADI CHOWK.

Ph. :

Fax :

Your Order No. :

141

Date :

SR. NO.	QUANTITY	PARTICULARS	RATE
1	12 NOS	1/2 SPECIFIC PAPER A4 75cm	210/-
2	12 NOS	1/2 SPECIFIC PAPER A4 75cm	1470
3	12 NOS	1/2 SPECIFIC PAPER A4 75cm	3251/-
4	12 NOS	VENUS NOTE PAD NO 1	15/-
5	12 NOS	VENUS NOTE PAD NO 1	15/-
6	2 NOS	STAMP & 101 HP 45	2351/-
7	4 NOS	STAMP & 101 HP 45	151/-
		including GST	
		Nett	

VTA 13207

Payment Terms :

Total Outstanding :

Received the above goods in order & good condition.

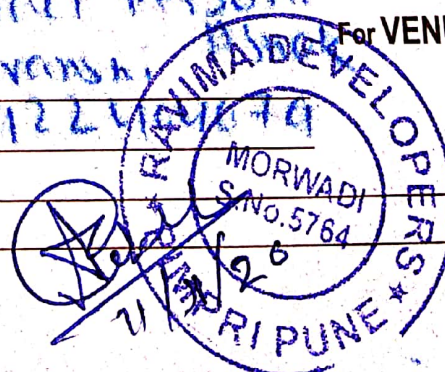
Receiver's Full Name :

Address / Rubber Stamp :

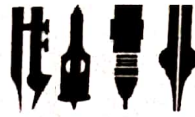
Challan made by : Name & Sign. :

M.S.T. No.: 411002/S-3257 dt. 1-4-1996

For VENUS TRADERS



SDK / PDK



VENUS TRADERS

STATIONERY, ART, DRAWING & COMPUTER CONSUMABLE SHOP
31, Budhwar Peth, Near Appa Balwant Chowk, Pune-411 002.

Phone : 20-24457023, 24459023. Fax : 24452300

Email : info@venustraders.com visit us : venustraders.com

DELIVERY
CHALLAN

NO.

184 16

Date

11/1/2020

Name :

Ravima Developers

Address :

morwadi chowk.

Ph. :

Fax :

Date :

Your Order No. :

141

SR. NO.	QUANTITY	PARTICULARS	RATE
1	4 Ream	JLC Sparade paper A4 75gm	210/-
2	12 NOS	FLAT FR BALL PEN	4=70
3	2 Ream 1	LEADER PAPER FL 80GM	325/-
4	12 NOS	VENUS NOTE PAD NO-1	15/-
5	2 NOS	ROOM FRESHNER	15/-
6	2 NOS	STAPLER HP 45	235/-
7	4 NOS	STAPLE PIN 24/6	15/-
		Including GST	
		Delivery AT Pimpri	

Payment Terms :

Total Outstanding :

Received the above goods in order & good condition.

Receiver's Full Name :

Address / Rubber Stamp :

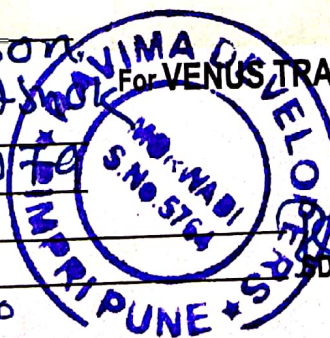
Challan made by : Name & Sign. :

M.S.T. No.: 411002/S-3257 dt. 1-4-1996

Contact person

SUMARANSKI

9922404076



11/1/20

**Complex Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.**

Challan No.: 413

Date: 11/1/20

Suppliers Bill No.: 18406

Suppliers Bill Date : 11/11/20

Inward No.: 413

In Time : 2:15 pm

Purchase Order No.: 1241

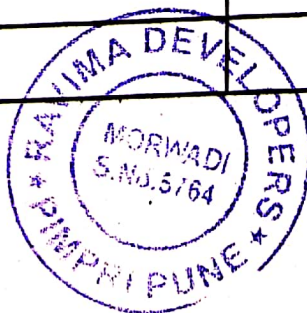
Party Challan No. : 184016

M/s. Venos Tradens

Shel
11/1/2020

Vehicle No. Self

Received the material as above
store keeper



Shah

Authorised Signatory