

2/6/2020

Purchase Reports

Purchase Bills						Highrise																																					
Project	THE WORK CLUB					Bill No	5142/19-20																																				
Supplier	Aqua Proof & Anchoring System					Bill Date	06/02/2020																																				
Address:						CST No																																					
						LST No																																					
						Inward Date	06/02/2020																																				
						Due Date	23/03/2020																																				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date																																				
CONBEXTRA GP-2																																											
7049	5.00	616	06/02/2020	5.00	400.00	4653	06/02/2020																																				
NITOBOND AR																																											
7049	20.00	617	06/02/2020	20.00	160.00	4653	06/02/2020																																				
						Material Total :	5,200.00																																				
						Others :	500.00																																				
						Total Taxes :	1,026.00																																				
						Transport Extra	-																																				
						L/Un,OC 1,OC2 :	0.00																																				
						Others 1 :	0.00																																				
						Others 2 :	0.00																																				
						Bill Amount :	6,726.00																																				
						Cr.Note No :	0.00																																				
						Net Bill Amount :	6,726.00																																				
<table border="0"> <thead> <tr> <th colspan="4">Tax Details</th> </tr> </thead> <tbody> <tr> <td>E.T</td> <td></td> <td>513.00</td> <td></td> </tr> <tr> <td>S.Tax</td> <td></td> <td>513.00</td> <td></td> </tr> <tr> <td>V15%</td> <td></td> <td>-</td> <td></td> </tr> <tr> <td>V 5%</td> <td></td> <td>-</td> <td></td> </tr> <tr> <td>OCT3%</td> <td></td> <td>-</td> <td></td> </tr> <tr> <td>CST</td> <td></td> <td>-</td> <td></td> </tr> <tr> <td>Cus</td> <td></td> <td>-</td> <td></td> </tr> <tr> <td>V 14.</td> <td></td> <td>-</td> <td></td> </tr> </tbody> </table>								Tax Details				E.T		513.00		S.Tax		513.00		V15%		-		V 5%		-		OCT3%		-		CST		-		Cus		-		V 14.		-	
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V 14.		-																																									
A/C Purchase Voucher no 0																																											
Remark :																																											
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <p>06/02/2020</p> <p>Prepared By</p> <p>Bill Generated on ERP.</p> </div> <div style="text-align: center;"> <p>06/02/2020</p> <p>Checked By</p> </div> <div style="text-align: center;"> <p>06/02/2020</p> <p>Approved By</p> </div> </div>																																											



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aquaproof & Anchoring Systems (2019-20)

Shop No H- 5 Ganga Terrace, Near
Laxmi Mata Temple , Pingalewasti ,
Mundhwa Pune -411036
9822126847/9922913547
GSTIN/UID: 27AATPH5134R1ZX
State Name : Maharashtra, Code : 27
E-Mail : aquaconchem@gmail.com

Consignee

Ravima Developer

The Work Club

Morwadi Chowk Pimpri

Pune

GSTIN/UID : 27AASFR5116L1ZN

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Ravima Developer

108 Jewel Square, Next to Taj by Vivanta
Koregaon Park Pune

GSTIN/UID : 27AASFR5116L1ZN

State Name : Maharashtra, Code : 27

Invoice No.

5142/19-20

Dated

6-Feb-2020

Delivery Note

4653

Mode/Terms of Payment

30days

Supplier's Ref.

5142

Other Reference(s)

Buyer's Order No.

164

Dated

3-Feb-2020

Despatch Document No.

4653

Delivery Note Date

6-Feb-2020

Despatched through

Destination

Pimpri Pune

Terms of Delivery

Immediate

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Conbextra GP2(25Kg)	38245090	125.0000 Kg (5 Bag)	16.00	Kg	2,000.00
2	Nitobond AR Std(20Ltr)	3824	20.0000 Ltr (1 Pk)	160.00	Ltr	3,200.00
						5,200.00
	Transport Charges	9965				500.00
	GST 18 %					513.00
	CGST					513.00
	SGST					513.00
	Total					₹ 6,726.00

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	2,000.00	9%	180.00	9%	180.00	360.00
3824	3,200.00	9%	288.00	9%	288.00	576.00
9965	500.00	9%	45.00	9%	45.00	90.00
Total	5,700.00		513.00		513.00	1,026.00
Tax Amount (in words) : INR 513.00						

Tax Amount (in words) : **INR One Thousand Twenty Six 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)

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

Aquaproof & Anchoring Systems (2019-20) Shop No H- 5 Ganga Terrace, Near Laxmi Mata Temple, Pingalewasti, Mundhwa Pune -411036 9822126847/9922913547 GSTIN/UIN: 27AATPH5134R1ZX State Name: Maharashtra, Code: 27 E-Mail: aquaconchem@gmail.com		Delivery Note No. 4653		Dated 6-Feb-2020		
Consignee Ravima Developer The Work Club Morwadi Chowk Pimpri Pune GSTIN/UIN : 27AASFR5116L1ZN State Name : Maharashtra, Code : 27		Supplier's Ref. 4653		Mode/Terms of Payment 30days		
Buyer (if other than consignee) Ravima Developer 108 Jewel Square, Next to Taj by Vivanta Koregaon Park Pune GSTIN/UIN : 27AASFR5116L1ZN State Name : Maharashtra, Code : 27		Buyer's Order No. 164		Dated 3-Feb-2020		
		Despatch Document No. 4653				
		Despatched through		Destination Pimpri Pune		
		Terms of Delivery Immediate				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Conbextra GP2(25Kg)	38245090	125.0000 Kg (5 Bag)			
2	Nitobond AR Std(20Ltr)	3824	20.000 Ltr (1 Pk)			
Total						
E. & O.E						
HSN/SAC						Taxable Value
38245090						
3824						
Tax Amount (in words) : NIL						Total
Company's PAN : AATPH5134R Recd. in Good Condition						for Aquaproof & Anchoring Systems (2019-20) Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Document

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

Challan No.: 439

Date : 6/2/2020

Suppliers Bill No.: 5142/19-20

Suppliers Bill Date : 6/2/2020


Inward No.: 439

In Time : 6:30 pm


Purchase Order No.: 164

Party Challan No. : 4653

M/s. Aquaproof & Anchoring systems



06/02/2020


6/2/2020

Authorised Signatory

Vehicle No. MH12KR
4210

**Received the material as above
store keeper**

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 164

PO Date : 03/02/2020

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

Consignee Aqua Proof & Anchoring System

Delivery Address: MORWADI CHOWK
PIMPRI,PUNE

Contact Person: SANTOSH HINGANE

Contact No : 9822126847

Email : aquaconchem@gmail.com

GST NO : 27AATPH5134R1ZX Maharashtra

Concern Person: SURYAWANSHI ASHOK

Site Contact : 9922404079

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers

Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	CONBEXTRA GP-2		5.00	Bags	400.00	0.00	GST 18%	2,000.00
2	NITOBOND AR		20.00	Ltrs	160.00	0.00	do not use GST 18%	3,200.00

Material Amount : 5,200.00

Transport: 500.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 936.00

Other Tax Amount : 90.00

Total Amount (INR): 6,726.00

Credit Days : 45

RUPEES SIX THOUSAND SIX HUNDRED THIRTY-SIX ONLY

Special terms & Condition:

NOTES :

1) Kindly send the material in urgent.

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 164

PO Date : 03/02/2020

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers

Terms & Conditions :

* the above prices are firm till delivery , no escalation is allowed in this regard

1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
2. Material as per sample . All delivery challan should indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery Challan / Bill , Purchase Order no , Quantity , Make , Size & Site Name Should be mentioned .
5. All rejections , defective inferior quality material will be reduced from the bill
6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
7. Payment is effective by Crossed Account Payee Cheque only
8. Only items & Qualities mentioned in Purchase Order will be accepted at site , The same will be complete set only
9. Please attach original Purchase Order form with our original challan (G.R.N) & your challan with concerned bill
10. strictly adhere to the delivery schedule mentioned in purchase order
11. All rights reserved with Purchaser
12. Subject to Pune jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.



Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

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