

Purchase Bills						Highrise	
Project 284						Bill No	STAR/19-20/841
Supplier STAR MARKETING AND CO.						Bill Date	28/01/2020
Address:						CST No	
						LST No	
						Inward Date	28/02/2020
						Due Date	14/03/2020
PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date
6911	12,000.00	566	30/01/2020	12,900.00	2.50	115	28/01/2020
FLY ASH POZZOCRETE							Amount
							32,250.00
Tax Details							
E.T		806.25					Material Total :
S.Tax		806.25					32,250.00
V15%		-					Others :
V 5%		-					0.00
OCT3%		-					Total Taxes :
CST		-					1,612.50
Cus		-					Transport Extra
V 14.		-					-
A/C Purchase Voucher no 0							L/Un,OC 1,OC2 :
							0.00
							Others 1 :
							0.00
							Others 2 :
							0.00
							Bill Amount :
							33,862.50
							Cr.Note No : 0.00
							-
							Net Bill Amount :
							33,862.50
Remark : Bill generated as per challen qty. Extra material recived against PO qty.							
13/02/2020							
Prepared By							
Checked By							
Approved By							
1							



TAX INVOICE

Egal B.Y. generated

STAR MARKETING CO. - (from 1-Apr-2019-20) 3RD FLOOR, 28, SANTOSH HIEGHTS MARKET YARD ROAD, PUNE-411037 MO 9823079362 GSTIN/UIN: 27AARPA7068H2ZD State Name : Maharashtra, Code : 27 E-Mail : starmarketingco@rediffmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. STAR/19-20/841</td> <td style="width: 50%;">Dated 28-Jan-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 30 DAYS</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination HADAPSAR</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. MH43Y5454</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. STAR/19-20/841	Dated 28-Jan-2020	Delivery Note	Mode/Terms of Payment 30 DAYS	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination HADAPSAR	Bill of Lading/LR-RR No.	Motor Vehicle No. MH43Y5454	Terms of Delivery	
Invoice No. STAR/19-20/841	Dated 28-Jan-2020																
Delivery Note	Mode/Terms of Payment 30 DAYS																
Supplier's Ref.	Other Reference(s)																
Buyer's Order No.	Dated																
Despatch Document No.	Delivery Note Date																
Despatched through	Destination HADAPSAR																
Bill of Lading/LR-RR No.	Motor Vehicle No. MH43Y5454																
Terms of Delivery																	
Consignee RAVIMA VENTURES 108 JEWEL SQUARE MALL, KOREGAON PARK PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27																	
Buyer (If other than consignee) RAVIMA VENTURES 108 JEWEL SQUARE MALL, KOREGAON PARK PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra																	

SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
1	Pozzo Plus Mtons			12.900 m.tons	2,500.00	m.tons	32,250.00
	OUTPUT CGST 2.5%				2.50	%	806.25
	OUTPUT SGST 2.5%				2.50	%	806.25
	ROUNDED OFF						0.50
	Total			12.900 m.tons			33,863.00

Amount Chargeable (in words) E. & O.E

INR Thirty Three Thousand Eight Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,250.00	2.50%	806.25	2.50%	806.25	1,612.50
Total	32,250.00		806.25		806.25	1,612.50

Tax Amount (in words) : **INR One Thousand Six Hundred Twelve and Fifty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for STAR MARKETING CO. - (from 1-Apr-2019-20)

[Signature]

Authorised Signatory

This is a Computer Generated Invoice

RAVIMA VENTURES, PUNE
 BILL INWARD NO- 501
 BILL INWARD DATE- 6/1/2020
 BILL OUTWARD NO- 501
 BILL OUTWARD DATE- 14/2/2020

6/1/2020

Delivery Challan**STAR MARKETING CO.**

Own Address.: S. No. 653, Bibewadi Kondhwa Road, Near Aai Mata Mandir, Pune - 37.

Rakima Ventures
Near Anannora Mall Hadapsar

D.C. No. 115

Date.: 28/11/20

Product Code	Product Description	Package	Total Quantity	Unit Cost	Total Value
	fly ash P0880 plus. MH43 X 5454	4019	12.500 MT		

GST No.: 27AARPA7068H2ZD

Total Value

Office Address.: 26, Santosh Heights, Opp Apasara Cinemas, Market Yard Road, Pune - 37.

Reciver's Signature

For Star Marketing Co.

Authorised Signatory

LONKAR ELECTRONICE WEIGH BRIDGE

CAPACITY 50,000 Kgs.

Sr. No. 56, Mundhwa,
Near Railway Over Bridge, Pune - 411036

24 HOURS SERVICE

VEHICLE NO. : MAZ/V5454		S. No. : 4838		Date & Time IN / OUT 29/01/2020	
Name :		RST No : 5046		17:36	
TYPE		DATE : 29/01/2020		09:54	
GROSS WEIGHT 20565		DATE : 29/01/2020		17:36	
TARE WEIGHT 7645					
NET WEIGHT 12920					
Received Rs.		OPERATOR'S SIGN.		Thank You Visit again....	
				Subject to Pune Jur	

(1) PLEASE CHECK THE WEIGHT (2) NO RESPONSIBILITY ONCE ACCEPTED ONCE CARRIER LEAVES THE WEIGH-B

Dozzer + Mtons

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 618

Date: 29/01/2020.

Suppliers Bill No.: —

Suppliers Bill Date: —

Inward No.: 2901202001

In Time: 10.30 Am.

Purchase Order No.: —

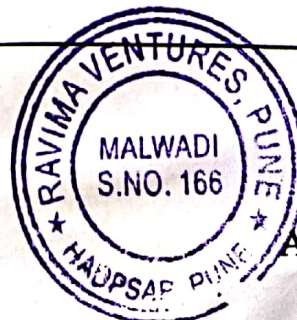
Party Challan No.: 115

M/s. Star Marketing Co.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	717 Ash POZZO+Mtons		
2)	Qty - <u>12,900 kg.</u>	<u>12,900</u> kg	
3)	No of bags <u>310 bag</u>		
	Out time - <u>4.45 pm</u>		

Vehicle No. MH-43
75454

Received the material as above
store keeper



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES

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

Challan No. 115

Challan Date 28/01/2020

GRN Date 30/01/2020 Vehicle No MH 43 Y 5454

**Rec. From: STAR MARKETING AND
CO.**

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
566	156	24/01/2020	FLY ASH POZZOCRETE	12,000.0000	Kgs	900 KG MATERIAL IS EXTRA . BILL RECIVED DATED 30.01.2020
Prepared by			Approved by			Received by
Print Date : 30/01/2020			Highrise			Page No : 1

