Purchase Bills

Highrise

Project 284
Supplier NIRMITEE SUPPLIERS
Address:

Bill_No 0031
Bill Date 13/06/2020
CST No
LST No

Inward Date 13/06/2020
Due Date 03/05/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BRICK 4"								
7770	8,000.00	770	20/03/2020	8,092.00	5.75	2996	20/03/2020	46,529.00

Tax Details

E.T	1,163.22
S.Tax	1,163.22
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**46,529.00**
Others :	0.00
Total Taxes :	2,326.44
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	48,855.44
Cr.Note No : 0.00	-
Net Bill Amount :	**48,855.44**

Remark :

19/06/2020 Prepared By Checked By Approved By 1

RAVIMA VENTURES, PUNE ★ MALWADI S.NO. 166 HADPSAR, PUNE. ★

|| श्री राजेंद्र गुरूभ्यो नमः ||

Nirmitee Suppliers

Building Material Suppliers

'C' Wing, Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.

☎ : (O) 66034790
Mobile : 9823005212
9890732096

ERP GRN

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NIRMITEE SUPPLIERS C- 2 KPCT MALL WANAWADI PUNE-411040 GSTIN/UIN: 27ADOPB3901G1ZU State Name : Maharashtra, Code : 27 E-Mail : nirmiteesuppliers@gmail.com	Invoice No. **0031**	Dated **13-Jun-2020**
	Delivery Note **2996**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **RAVIMA VENTURE** NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No. **202**	Dated **18-Mar-2020**
	Despatch Document No.	Delivery Note Date **20-Mar-2020**
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH46AR/6020**
Buyer (if other than consignee) **RAVIMA VENTURE** FIRST FLOOR, OFFICE NO. 108, JEWEL SQUARE KOREGAON PARK PUNE GSTIN/UIN : 27AAVFR7163C1ZS PAN/IT No : State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Bricks 4"**	6901	**8,092 nos**	5.75	nos	**46,529.00**
	CGST					**1,163.23**
	SGST					**1,163.23**
	Less : ***ROUND OFF***					**(-)0.46**
	Total		**8,092 nos**			**₹ 48,855.00**

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

Indian Rupees Forty Eight Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6901	46,529.00	2.50%	1,163.23	2.50%	1,163.23	2,326.46
Total	**46,529.00**		**1,163.23**		**1,163.23**	**2,326.46**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Twenty Six and Forty Six paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA -CURRENT A/C**
A/c No. : **11158696460**
Branch & IFS Code : **Pulgate, Pune & SBIN0008044**

Company's PAN : **ADOPB3901G**

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

for NIRMITEE SUPPLIERS

Authorised Signatory

13/6/2020.
Bill Recd

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

|| श्री राजेंद्र गुरूभ्यो नमः ||

Nirmitee Suppliers

ERP/GRN

Wing, Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.
☎ : (O) 66034790, (R) 26824557, Mobile : 9823005212

A' wing

Challan No. : 2996

Date : 20/3/2020.

M/s. Ravima ventures.

Address : Nelyton Homes, Malwadi Hadapsar, Pune.

Material : Red Cly Briks - 4''

Measurement : ① 77×10×8 = 6160
② 75×10×2 = 1500

= 7660+462
= 8122
- 30 Brakeges
Totel = 8092 Nos
Received.

Vehicle No. : MH-46/AR 6020.

Date : 20/3/2020. Time : 8.00 Am.

Khandelwal.
Material Recd.

Receiver's Sign. For Nirmitee Suppliers

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 720

Date : 20/3/2020.

Suppliers Bill No.: –

Suppliers Bill Date : –

Inward No.: 8.00

In Time : 8.00 pm.

Purchase Order No.: –

Party Challan No. : 2996.

M/s. Nirmitee Supplies.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Red Cly brike.		
2)	size - 4"		
3)	Messurmt - 1) 77x10x8	= 6160 Nos.	
	2) 75x10x2	= 1500 "	
		= 7660	
		+ 462	
		Totel = 8122 Nos.	
	* Brakeges. Less -	- 30	
	Totel Recived qty =	8092 Nos recived.	

Vehicle No. MH-U6 AR 6020

Received the material as above
store keeper

RAVIMA VENTURES, PUNE
MALWADI S.NO. 166
HADPSAR, PUNE.

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 2996 **Challan Date** 20/03/2020
GRN Date 20/03/2020 **Vehicle No** NX 46 AR 6020
Rec. From: NIRMITEE SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Bricks						
770	202	18/03/2020	BRICK 4"	8,000.0000	Nos	30 NOS Briks are brakeges.

Prepared by **Approved by** **Received by**

Print Date : 20/03/2020 *Highrise* Page No : 1

RAVIMA VENTURES, PUNE ★ HADPSAR, PUNE. ★ MALWADI S.NO. 166

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	202
PO Date :	18/03/2020
Project Name :	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee	NIRMITEE SUPPLIERS
Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Contact Person:	Mr. Ajay Bafna
Contact No :	9823005212
Email :	nirmiteesuppliers@gmail.com
GST NO :	27ADOPB3901G1ZU Maharashtra
Concern Person:	Mr. Amol
Site Contact :	9075002272

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

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS
1	BRICK 4"		8,000.00	Nos	5.75	0.00	GST 5%	46,000.00

Material Amount :	46,000.00
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	2,300.00
Other Tax Amount :	0.00
Total Amount (INR):	48,300.00
Credit Days :	45

RUPEES FORTY-EIGHT THOUSAND THREE HUNDRED ONLY

Special terms & Condition:

NOTES :
1) Good Quality Red Clay Bricks
2) Breakage under supplier's scope
3) Unloading - Inclusive

/19/2020