Needs to recheck:

Purchase Bills

Highrise

Project		Bill_No	GURU/19-20-228
Supplier	GURUKRUPA TRADERS	Bill Date	18/03/2020
Address:		CST No	
		LST No	

Inward Date 18/03/2020
Due Date 15/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Bend								
7644	350.00	754	14/03/2020	350.00	5.45	50	11/03/2020	1,905.75
25mm PVC Coupler								
7644	350.00	755	14/03/2020	300.00	1.68	50	11/03/2020	504.90
25mm PVC Deep Junction Box 4 Way								
7644	120.00	756	14/03/2020	120.00	12.03	50	11/03/2020	1,443.42
25mm PVC Surf. Junction Box 2 Way								
7644	100.00	757	14/03/2020	100.00	7.23	50	11/03/2020	722.70
3 Module Metal box								
7644	2.00	758	14/03/2020	2.00	40.05	50	11/03/2020	80.10
6 Module Metal Box								
7644	2.00	759	14/03/2020	2.00	65.86	50	11/03/2020	131.72
INSULATION TAPE								
7644	20.00	760	14/03/2020	20.00	9.00	50	11/03/2020	180.00
Mahajan MS Fan Box								
7644	28.00	761	14/03/2020	28.00	50.00	50	11/03/2020	1,400.00

Tax Details

E.T	573.17
S.Tax	573.17
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	6,368.59
Others :	0.00
Total Taxes :	1,146.34
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	7,514.93
Cr.Note No : 0.00	-
Net Bill Amount :	7,514.93

Remark :

Transport charges Not added

19/06/2020 Prepared By Checked By Approved By 2

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

Scanned with CamScanner

FERP GRN

Tax Invoice

...UPA TRADERS
...IAL ESTATE KEDGAV NAGAR
...NAGAR
...ashtra - 414001, India
.../UIN: 27A1 YPG6814D1ZE
... Name : Maharashtra, Code : 27
...ail : gurukrupatredars1991@gmail.com

...yer
NEWTONE HOMES
PLOT NO 166 BEHIND MARVEL BOUNTY NEAR AMANORA MALL
PUNE
Maharashtra, India
GSTIN/UIN : 27AAVFR7163C1ZS
Place of Supply : Maharashtra

Contact : 9075002272

Invoice No. **GURU/19-20-228**	Dated **18-Mar-2020**
Delivery Note **50**	Mode/Terms of Payment **30 DAYS**
Buyer's Order No. **50**	Dated **18-Mar-2020**
Despatch Document No. **50**	Delivery Note Date **18-Mar-2020**
Despatched through **GURUKRUPA**	Destination **PUNE**
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	& Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		**Pvc Conduit Bend 1** Rate of Duty : 18%	3917	**350 NOS**	11.00	NOS	50.50 %	**1,905.75**
2		**25 MM PVC COUPLER** Rate of Duty : 18%	3917	**350 NOS**	3.40	NOS	50.50 %	**589.05**
3		**Pvc 4 Way Junction Box 1** Rate of Duty : 18%	3917	**120 NOS**	24.30	NOS	50.50 %	**1,443.42**
4		**3 MODULE METAL BOX** Rate of Duty : 18%	7396	**2 NOS**	90.00	NOS	55.50 %	**80.10**
5		**6 MODULE METAL BOX** Rate of Duty : 18%	7396	**2 NOS**	148.00	NOS	55.50 %	**131.72**
6		**Insulation Tape**	3919	**20 NOS**	9.00	NOS		**180.00**
7		**M S FAN BOX MHANJAN** Rate of Duty : 18%	8414	**28 NOS**	50.00	NOS		**1,400.00**
8		**PVC 2 WAY JUNCTION BX. 1"**	3917	**100 NOS**	14.60	NOS	50.50 %	**722.70**
								6,452.74
		C GST 9%			9	%		**580.74**
		S GST 9%			9	%		**580.74**
		Transport						**900.00**
		Total		**972 NOS**				**₹ 8,514.22**

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

INR Eight Thousand Five Hundred Fourteen and Twenty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,660.92	9%	419.48	9%	419.48	838.96
7396	211.82	9%	19.06	9%	19.06	38.12
3919	180.00	9%	16.20	9%	16.20	32.40
8414	1,400.00	9%	126.00	9%	126.00	252.00
Total	**6,452.74**		**580.74**		**580.74**	**1,161.48**

Tax Amount (in words) : **INR One Thousand One Hundred Sixty One and Forty Eight paise Only**

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

Customer's Seal and Signature

for GURUKRUPA TRADERS

Gurukrupa Traders Ahmednagar

Authorised Signatory

This is a Computer Generated Invoice

NEWTON HOMES

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

ERP GRN

GOODS RECEIVED NOTE

Challan No.: 704 Date : 11/03/2020

Suppliers Bill No.: Suppliers Bill Date :

Inward No.: 11032020 01 In Time : 10:30 am

Purchase Order No.: Party Challan No. : 50

M/s. Gurukrupa Traders.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	PVC Condut Bend	350	Piece
2	25mm PVC copluer	300	-"-
3	PVC 4 way Junction	120	-"-
4	PVC 2 way Junction	100	-"-
5	3 module Metal Box	2	
6	6 module Metal Box	2	
7	Insulation Tape	20	-"-
8	M.S Fan Box	28	-"-

Vehicle No. MH.12.CC 4430

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. 50 **Challan Date** 11/03/2020
GRN Date 14/03/2020 **Vehicle No** MH 12 CC 4430
Rec. From: GURUKRUPA TRADERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Electrical Material						
754	195	07/03/2020	25 mm PVC Bend	350.0000	Nos	
755	195	07/03/2020	25mm PVC Coupler	300.0000	Nos	
756	195	07/03/2020	25mm PVC Deep Junction Box 4 Way	120.0000	Nos	
757	195	07/03/2020	25mm PVC Surf. Junction Box 2 Way	100.0000	Nos	
758	195	07/03/2020	3 Module Metal box	2.0000	Nos	
759	195	07/03/2020	6 Module Metal Box	2.0000	Nos	
760	195	07/03/2020	INSULATION TAPE	20.0000	Nos	
761	195	07/03/2020	Mahajan MS Fan Box	28.0000	Nos	

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

Print Date : 14/03/2020 *Highrise* Page No : 1

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

Balance Material received on date. 11/03/2020.
by Evening By Courier

Created By : super

GURUKRUPA TRADERS

Industrial estate kedgav ahmednagar - 414001

Contact : 9423772321

Email Id : gurukrupatradars1991@gmail.com

GSTIN No : 27ATYPG6814D1ZE

DELIVERY CHALLAN

Billed To		
Customer Name : NEWTON HOMES Contact No : 9075002272 Address : PLOT NO 166 BEHIND MARVEL BOUNTY NEAR AMANORA MALL MALWADI HADAPSAR State Code : MH [27] GSTIN No : 27AAVFR7163C1ZS	**Challan No :** 50	**Challan Date :** 11-03-2020
	PO. No. :	PO Date :
	DC. No. :	DC Date :
	Credit Terms :	Haste :
	Transport Detail :	

Sr. No.	Product	HSN/ SAC	Qty	Unit	Rate	Disc (%)	Tax (%)	Basic Amount
1	PVC CONDUCT BEND 1	3917	350	Piece	11.00	50.50%	18%	3850.00
2	25 MM PVC COUPLER	3917	~~350~~ 300	Piece	3.40	50.50%	18%	1190.00
3	PVC 4 WAY DEEP JUNCTION BOX 1	3917	120	Piece	24.30	50.50%	18%	2916.00
4	PVC 2 WAY JUNCTION BOX	3917	100	Piece	14.60	50.50%	18%	1460.00
5	3 MODULE METAL BOX	7326	~~2~~ 0	Piece	90.00	55.50%	18%	180.00
6	6 MODULE METAL BOX	7326	~~2~~ 0	Piece	148.00	55.50%	18%	296.00
7	INSULATION TAPE	3919	20	Piece	9.00	0%	18%	180.00
8	M.S FAN BOX MAHAJAN	8414	28	Piece	50.00	0%	18%	1400.00

Amount In Words : Rs. Eight Thousand Six Hundred Seventy Six And Twenty Five Paisa Only

Basic Amount	11472.00
Total Discount	5019.26
Total Tax	1323.51
Total Extra Charge	900.00
Grand Total	8676.25
Due Payment	8676.25

Taxable Value	Central Tax (CGST)		State Tax (SGST)	
	Rate	Amount	Rate	Amount
7352.74	9.0%	661.76	9.0%	661.76
		661.76		**661.76**

Tax Amount (in words) : Rs. One Thousand Three Hundred Twenty Three And Fifty One Paisa Only

Terms & Conditions :

1. Goods sold are not returnable or refundable.
2. Electronically generated invoice do not require any Authorized Sign.

Note :- 25mm PVC coplur 50 nos

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 195
PO Date : 07/03/2020
Project Name : NEWTON HOMES
GST No : 27AAVFR7163C1ZS **Maharashtra**

Consignee GURUKRUPA TRADERS

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

Contact Person: MR. AKSHAY GANDHI
Contact No : 94237 72321
Email : gurukrupatredars1991@gmail.com
GST NO : 27ATYPG6814D1ZE **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	Canceled: 25 mm PVC Bend		~~0.00~~	Nos	11.00	50.50	Inclusive Tax	0.00
2	Canceled: 25 mm PVC Conduit Pipe		~~0.00~~	Nos	103.95	54.50	GST 18%	0.00
3	Canceled: 25mm PVC Coupler		~~0.00~~	Nos	3.40	50.50	GST 18%	0.00
4	Canceled: 25mm PVC Deep Junction Box 4 Way		~~0.00~~	Nos	24.30	50.50	GST 18%	0.00
5	Canceled: 25mm PVC Surf. Junction Box 2 Way		~~0.00~~	Nos	14.60	50.50	GST 18%	0.00
6	Canceled: 3 Module Metal box		~~0.00~~	Nos	90.00	55.50	GST 18%	0.00
7	Canceled: 6 Module Metal Box		~~0.00~~	Nos	148.00	55.50	GST 18%	0.00
8	Canceled: Brown Tape		~~0.00~~	Nos	45.00	0.00	GST 18%	0.00
9	Canceled: INSULATION TAPE		~~0.00~~	Nos	9.00	0.00	GST 18%	0.00
10	Canceled: Mahajan MS Fan Box		~~0.00~~	Nos	50.00	0.00	GST 18%	0.00
11	Canceled: PVC Solvent (250 ml)		~~0.00~~	Nos	50.00	0.00	GST 18%	0.00
12	25 mm PVC Bend		350.00	Nos	11.00	50.50	GST 18%	1,905.75
13	25 mm PVC Conduit Pipe		350.00	Nos	103.95	54.50	GST 18%	16,554.04
14	25mm PVC Coupler		350.00	Nos	3.40	50.50	GST 18%	589.05
15	25mm PVC Deep Junction Box 4 Way		120.00	Nos	24.30	50.50	GST 18%	1,443.42
16	25mm PVC Surf. Junction Box 2 Way		100.00	Nos	14.60	50.50	GST 18%	722.70
17	3 Module Metal box		2.00	Nos	90.00	55.50	GST 18%	80.10
18	6 Module Metal Box		2.00	Nos	148.00	55.50	GST 18%	131.72
19	Brown Tape		10.00	Nos	45.00	0.00	GST 18%	450.00
20	INSULATION TAPE		20.00	Nos	9.00	0.00	GST 18%	180.00
21	Mahajan MS Fan Box		28.00	Nos	50.00	0.00	GST 18%	1,400.00
22	PVC Solvent (250 ml)		10.00	Nos	50.00	0.00	GST 18%	500.00

Material Amount :	23,956.78
Transport:	900.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	4,312.22
Other Tax Amount :	162.00
Total Amount (INR):	29,331.00
Credit Days :	45

RUPEES TWENTY-NINE THOUSAND ONE HUNDRED SIXTY-NINE ONLY

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	195
PO Date :	07/03/2020
Project Name :	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

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

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 indiacte Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delevery 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 orignal Purchase Order form with our orignal 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 juridiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .

RAVIMA VENTURE

Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory