

6/25/2020
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Purchase Bills

Purchase Bills					Highrise			
Project					Bill_No	002/20-21	Inward Date	23/06/2020
Supplier	SUPRABHAT AGENCIES				Bill Date	09/06/2020	Due Date	08/06/2020
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM								
7814	43.50	878	16/06/2020	23.00	3,000.00	1561	09/06/2020	69,000.00
Tax Details							Material Total :	69,000.00
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 :	69,000.00
V 14.	-						Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	69,000.00
Remark :								
								
25/06/2020	Prepared By			Checked By			Approved By	
				I				

Received
23/06/2020.
B. H. H. H.

Scanned with CamScanner

BILTECH BUILDING ELEMENTS LTD

Office & Factory : 72/76, Industrial Estate, Mundhwa. Pune : 411036. Maharashtra
Tel. : 26870755 / 56 / 57, 26870818 Fax : 020 - 26870319

BIS & ISO 9001:2015 Certified Company
GST Registration No. 27AACCB4080A1Z7

No. 1561

Date 9/6/2020

Truck No. MH-07-0168 From Biltech To Hadapsar.

Consignor Consignee Newton Homes.

Delivery Address Plot No. 166, Behind Marvel Boudry,
Near Amnora Mall, Malwadi, Hadapsar, Pune

Description	Qty	Weight M ³ / M. T.	Rate	FREIGHT				Remarks
				To Pay Rs.	Ps.	Paid Rs.	Ps.	
Blocks - 150x240x650 983								5 Blocks are broken.

Received above material in good condition

Consignee

for Biltech Building Elements Ltd

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 742

Date: 9/6/2020.

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 09 06 202002

In Time: 2:40 pm.

Purchase Order No.: -

Party Challan No.: 1561

M/s. Biltech Building Elements. Ltd.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	AAC Blocks.		
2)	Size - 150x240x650		
3)	Qty - <u>983</u> Nos.	<u>983</u> Nos.	
4)	Out Time - 05 pm.		
	* <u>Note</u> - 5 Block is broken.		

Vehicle No. MH-07
40168

Received the material as above.
store keeper

Authorized Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166, Behind Marvel bounty, near Amanora Mall, Malwadi, Hadapsar				Challan No. 1561 GRN Date 16/06/2020 Rec. From: SUPRABHAT AGENCIES		Challan Date 09/06/2020 Vehicle No MH 07 X 0168	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Bricks							
878	209	20/03/2020	AAC BLOCKS 625MM X 240MM X 150MM	23.0000	Cu.Mtrs		
Prepared by Print Date : 23/06/2020			Approved by <i>Highrise</i>			Received by Page No : I	

E. S. S. S.





PURCHASE ORDER

PO No : 219
 PO Date : 04/06/2020
 Project Name NEWTON HOMES
 GST No : 27AAVFR7163C1ZS Maharashtra

Consignee SUPRABHAT AGENCIES

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

Contact Person: MR. RANJEET SINGH

Concern Person: Mr. Amol

Contact No : 7378668393

Site Contact : 9075002272

Email : suprabhatagenciespune@gmail.com

GST NO : 27ADXPC4689D1Z3 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

Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	AAC BLOCKS 625MM X 240MM X 150MM		25.00	Cu.Mtrs	3,000.00	0.00	Inclusive Tax	75,000.00
Material Amount :								75,000.00
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								0.00
Other Tax Amount :								0.00
Total Amount (INR):								75,000.00
Credit Days :								45

RUPEES SEVENTY-FIVE THOUSAND ONLY

Special terms & Condition:

NOTES :

- 1) Wastage 2% allowed
- 2) Unloading - Exclusive
- 3) Kindly send the material as per site requirements