

Purchase Bills					Highrise			
Project	284	Bill No	GURU/19-20-228	Inward Date	20/03/2020			
Supplier	GURUKRUPA TRADERS	Bill Date	18/03/2020	Due Date	05/05/2020			
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Conduit Pipe							16/03/2020	
7644	350.00	824	13/06/2020	365.00	47.30	54		17,263.51
25 mm PVC Conduit Pipe							16/03/2020	
7649	35.00	825	13/06/2020	35.00	47.30	54.		1,655.41
							Material Total :	18,918.92
							Others :	0.00
							Total Taxes :	3,405.42
							Transport Extra	-
							L/Un,OC 1,OC2 :	0.00
							Others 1 :	0.00
							Others 2 :	0.00
							Bill Amount :	22,324.34
							Cr.Note No : 0.00	-
							Net Bill Amount :	22,324.34
Tax Details								
E.T		1,702.71						
S.Tax		1,702.71						
V15%		-						
V 5%		-						
OCT3%		-						
CST		-						
Cus		-						
V 14.		-						
A/C Purchase Voucher no 0								
Remark :								
								
26/06/2020	Prepared By		Checked By		Approved By		1	



Tax Invoice

ERP GRN ✓

GURUKRUPA TRADERS
 ESTATE KEDGAV NAGAR
 NAGAR
 Maharashtra, India
 PIN: 414001, India
 GSTIN: 27AAVFR7163C1ZS
 Maharashtra, Code : 27
 Email: gurukrupatradars1991@gmail.com

NEW TONE HOMES
 LOT NO 65 BEHIND MARVEL BOUNTY NEAR AMANORA MALL
 PUNE
 Maharashtra, India
 GSTIN/UIN : 27AAVFR7163C1ZS
 Place of Supply : Maharashtra

Contact : 9075002272

Invoice No. **GURU/19-20-228**
 Delivery Note **54**
 Buyer's Order No. **195/197**
 Despatch Document No. **54**
 Despatched through **GURUKRUPA**
 Vessel/Flight No.
 City/Port of Loading
 Terms of Delivery

Dated **18-Mar-2020**
 Mode/Terms of Payment **30 DAYS**
 Dated **18-Mar-2020**
 Delivery Note Date **18-Mar-2020**
 Destination **PUNE**
 Place of receipt by shipper:
 City/Port of Discharge

SI No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Conduit Pipe 3 Mtr	3917	1,200 NOS	36.20	NOS	54.50 %	19,765.20
	C GST 9%			9 %			1,778.87
	S GST 9%			9 %			1,778.87
Total			1,200 NOS				₹ 23,322.94

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Three Hundred Twenty Two and Ninety Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	19,765.20	9%	1,778.87	9%	1,778.87	3,557.74
Total	19,765.20		1,778.87		1,778.87	3,557.74

Tax Amount (in words) : INR Three Thousand Five Hundred Fifty Seven and Seventy Four paise Only

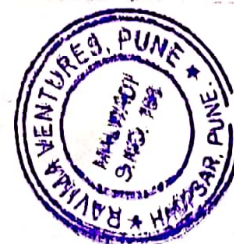
Declaration

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

RAVIMA VENTURES, PUNE
 BILL INWARD NO-
 BILL INWARD DATE-
 BILL OUTWARD NO-
 BILL OUTWARD DATE-

This is a Computer Generated Invoice



GURUKRUPA TRADERS

STATE KEDGAV 143/10.KRISHNA BUILDING NERA YES BANK DHOLE PATIL ROAD PUNE 02026160075
- 414001

Contact : 9423772321
Email Id : gurukrupatredars1991@gmail.com
GSTIN No : 27ATYPG6814D1ZE

Hold.
ERP SRN ✓

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 :

54

Challan Date :

16-03-2020

PO. No. : 195/197

PO Date : 07-03-2020

DC. No. :

DC Date :

Credit Terms :

Haste :

Transport Detail :

Sr. No.	Product	HSN/ SAC	Qty	Unit	Rate	Disc (%)	Tax (%)	Basic Amount
	PVC CONDUCT PIPE 3 MTR	3917	1200	Meter	36.20	54.5 0%	18%	43440.00

Amount In Words : Rs. Twenty Three Thousand Three Hundred Twenty Two And
Four Paise Only

Basic Amount	43440.00
Total Discount	23674.80
Total Tax	3557.74
Grand Total	23322.94
Due Payment	23322.94

Taxable Value	Central Tax (CGST)		State Tax (SGST)	
	Rate	Amount	Rate	Amount
19765.20	9.0%	1778.87	9.0%	1778.87
		1778.87		1778.87

Tax Amount (in words) : Rs. Three Thousand Five Hundred Fifty Seven And Seventy Four Paise Only

Terms & Conditions :

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



Receiver's Signature

for GURUKRUPA TRADERS

Authorized Signature

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 719

Date: 18/03/2020

Suppliers Bill No.: —

Suppliers Bill Date: —

Inward No.: 1603202004

In Time: 9 AM

Purchase Order No.: —

Party Challan No.: 54

M/s. Gurukrupa Inf

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	PVC Conduit pipe		
	3 mtr		
2)	SIZE - 25mm		
3)	Qty - 1200 mtr - 400 Nos		
* Note - GRN Generated Dated 18/3/2020			
due to challan Not received on			
16/3/2020.			

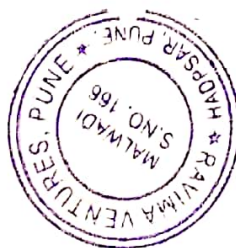
Vehicle No. MH-16
AE 0085

Received the material as above
store keeper



Authorised Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES		Challan No. 54		Challan Date 16/03/2020		
Plot No 166,Behind Marvel bounty,near Amanora		GRN Date 13/06/2020		Vehicle No MH 16 AE 0085		
Mall,Malwadi,Hadapsar		Rec. From: GURUKRUPA TRADERS				
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : Nil Aggregate						
824	195	07.03/2020	25 mm PVC Conduit Pipe	350.0000	Nos	15 pipes received extra than po quantity
Prepared by		Approved by		Received by		
Print Date : 13/06/2020		Highrise		Page No : 1		



RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES

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

Challan No. 54.

Challan Date 16/03/2020

GRN Date 13/06/2020 Vehicle No MH 16 AE 0085

Rec. From: GURUKRUPA TRADERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH, Amanora						
825	195	13/06/2020	25 mm PVC Conduit Pipe	35.0000	Nos	please also refer GRN no 824 of po no 195.
Prepared by		Approved by			Received by	
Print Date : 13/06/2020		Highrise			Page No : 1	



PURCHASE ORDER

PO No : 195

PO Date : 07/03/2020

Project Name : NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

Consignee : G. S. ADERS

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

Contact Person: MR. AMOL GANDHI

Concern Person: Mr. Amol

Contact No : 9075002272

Email : g.aders@gmail.com

Site Contact : 9075002272

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

Slr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	Canceled: 25 mm PV		-0.00	Nos	11.00	50.50	Inclusive Tax	0.00
2	Canceled: 25 mm PV		-0.00	Nos	103.95	54.50	GST 18%	0.00
3	Canceled: 25mm PV		-0.00	Nos	3.40	50.50	GST 18%	0.00
4	Canceled: 25mm PV Junction Box 4 Way		-0.00	Nos	24.30	50.50	GST 18%	0.00
5	Canceled: 25mm PV 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 Conductor		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 J		120.00	Nos	24.30	50.50	GST 18%	1,443.42
16	25mm PVC Surf. J		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

Scanned with CamScanner