Highrise

Purchase Bills

Project	284	**Bill_No**	215
Supplier	**SWAYAM ENTERPRISES**	**Bill Date**	20/06/2020
Address:		**CST No**	
		LST No	
		Inward Date	20/06/2020
		Due Date	05/08/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
12 Module M S box								
7897	28.00	815	11/06/2020	28.00	54.00	233	27/05/2020	1,512.00
2 Module M S box								
7897	216.00	816	11/06/2020	216.00	18.00	233	27/05/2020	3,888.00
3 Module Metal box								
7897	110.00	817	11/06/2020	110.00	21.50	233	27/05/2020	2,365.00
4 Module M S box								
7897	58.00	818	11/06/2020	58.00	29.00	233	27/05/2020	1,682.00
6 Module Metal Box								
7897	100.00	819	11/06/2020	100.00	37.35	233	27/05/2020	3,735.00
8 Module M S box								
7897	129.00	820	11/06/2020	129.00	43.00	233	27/05/2020	5,547.00
Mahajan MS Fan Box								
7897	26.00	926	27/06/2020	26.00	45.00	233	20/06/2020	1,170.00
Mahajan MS Fan Box								
8046	24.00	927	27/06/2020	24.00	45.00	233.	20/06/2020	1,080.00

Tax Details

E.T	1,951.11
S.Tax	1,951.11
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**20,979.00**
Others :	700.00
Total Taxes :	3,902.22
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	25,581.22
Cr.Note No : 0.00	-
Net Bill Amount :	**25,581.22**

A/C Purchase Voucher no 0

Remark :

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

02/07/2020	Prepared By	Checked By	Approved By	2

TAX INVOICE
Subject to Pune Jurisdiction

SWAYAM ENTERPRISES

20/06/2020 Received

800, Sadashiv Peth, Pune 411030.
C/o. Phone : 020 - 2449 1515 • Cell No.: 9403191151

Stockist For : G. I. Modular Con. Box **(HEAVY 1 MM)**, Fan Box **(HEAVY)** and All types of Fabricated and Electrical Material Suppliers

ERP GRN 27/6/2020 (fanbox) with Billing

M/s. Ravima Ventures
Poona.

GST No. : 27AANFR7163C1ZS

CASH / CREDIT MEMO

No. 215 Date : 20-6-20

GST No. : 27AVUPS9587P1ZT

Sr. No.	Description	HSN / SAC	Qty.	Rate	Per Unit	GST 12% Amount (1)	GST 18% Amount (2)	GST 28% Amount (3)
1)	1-2 M.M-Con-Box	8538	216 Nos	18=00	Each		3888=00	
2)	3 " " " "	8538	110 Nos	21=50	"		2365=00	
3)	4 " " " "	8538	58 Nos	29=00	"		1682=00	
4)	6 " " " "	8538	100 Nos	37=35	"		3735=00	
5)	8(H) " " " "	8538	129 Nos	43=00	"		5547=00	
6)	12 " " " "	8538	28 Nos	54=00	"		1512=00	
7)	Fan Box	8538	50 Nos	45=00	"		~~2250=00~~ 2250=00	
							20979=00	
	Transport						700=00	

RAVIMA VENTURES, PUNE
BILL INWARD NO- 543
BILL INWARD DATE- 20/6/2020
BILL OUTWARD NO- 543
BILL OUTWARD DATE-

Rs. Twenty five thousand five hundred eighty one only

Sub Total		21679=00
CGST		1951=11
SGST		1951=11
1+2+3 Total		25581=22
Round Off	—	=22
Grand Total		25581=00

Payment Terms :
1) Subject to Pune Jurisdiction
2) Goods once sold will not be taken back.
3) Our responsibility ceases once goods have left our premises.
4) Loss of Interest @18% will be charged if payment is not made on due date.

1) Rate 12%		2) Rate 18%		3) Rate 28%		Taxable Total (1) (2) (3)		
CGST 6%	SGST 6%	CGST 9%	SGST 9%	CGST 14%	SGST 14%	(1) 12%	(2) 18%	(3) 28%
—	—	1951=11	1951=11	—	—	—	3902=22	—

Taxable Grand Total Rupees in words : Three thousand nine hundred two and paise twenty two only

Taxable Grand Total 3902=22

For SWAYAM ENTERPRISES

Proprietor

...AM ENTERPRISES

...Sadashiv Peth, Pune 411030.
...hone : 020 - 24474039 ● Cell No.: 9403191151

DELIVERY CHALLAN

No.: 233
Date : 20-6-20

To, Ranjana Ventures
Poona

P.O. No.: 214
Order Date :
Payment Terms :

Please receive the undermentioned goods in good order and condition.

Qty.	**Description**	**Rate**	**Amount**
50	Fanbox Heavy		
		Total	

This receipt form should be signed by the person having authority and returned per bearer. If any difference is found in Quantity, Quality and Price, etc., it should be notified in writing within 24 hours. No claims will be entertained thereafter.

Receiver's Signature

For SWAYAM ENTERPRISES

Proprietor

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 758

Date : 20/06/2020.

Suppliers Bill No.:

Suppliers Bill Date :

Inward No.: 2006202001

In Time : 1:00

Purchase Order No.:

Party Challan No. : 233

M/s. Swayam Enterprises.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1.	fan box.	50	Nos.

Vehicle No. MH12 BT 2952

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. 233.
Challan Date 20/06/2020
GRN Date 27/06/2020
Vehicle No MH 12 BT 2952
Rec. From: SWAYAM ENTERPRISES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Electrical Material						
927	232	26/06/2020	Mahajan MS Fan Box	24.0000	Nos	

Prepared by	**Approved by**	**Received by**
Print Date : 27/06/2020	*Highrise*	Page No : 1

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

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 233 **Challan Date** 20/06/2020
GRN Date 27/06/2020 **Vehicle No** MH 12 BT 2952
Rec. From: SWAYAM ENTERPRISES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Electrical Material						
926	214	28/05/2020	Mahajan MS Fan Box	26.0000	Nos	

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

Print Date : 02/07/2020 *Highrise* Page No : 1

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

...M ENTERPRISES

...shiv Peth, Pune 411030.
... : 020 - 24474039 • Cell No.: 9403191151

DELIVERY CHALLAN

No.: 233
Date: 27-5-20

P.O. No.: 214.
Order Date:
Payment Terms: ERP GRN PO.

To, Ravima Ventures
Poone

Please receive the undermentioned goods in good order and condition.

Qty.	Description	Rate	Amount
216m	1-2 m-m, Con-Box	72x	3 Box
110m	3 " " " "	55x	2 "
58m	4 " " " "	58x	1 "
100m	6 " " " "	50x	2 "
129m	8(H) " " " "	43x	3 "
28m	12 " " " "	28x	1 "
541m			12 Box

This receipt form should be signed by the person having authority and returned per bearer. If any difference is found in Quantity, Quality and Price, etc. it should be notified in writing within 24 hours. No claims will be entertained thereafter.

Total

Material Received
Pkhandemal
27/5/2020

Receiver's Signature

For SWAYAM ENTERPRISES

Proprietor

RAVIMA VENTURES * HADAPSAR PUNE * S. NO. 166 MANJARI

ERP GRN ✓

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 737

Date : 27/05/2020.

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 2705202001

In Time : 12.50 pm.

Purchase Order No.: 2/4

Party Challan No. : 233

M/s. Swayam Enterprises

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	1-2 mm, Consiled Box -	72 X 3 box = 216	Nos.
2)	3 model —"— -	55 X 2 box = 110	Nos.
3)	4 model —"— -	58 X 1 box = 58	Nos.
4)	6 model. —"— -	50 X 2 box = 100	Nos
5)	8 (H) model —"— -	43 X 3 box = 129	Nos.
6)	12 model —"— -	28 X 1 box = 28	Nos
		Total = 641	Nos

Vehicle No. MH-12 QE 8662

Received the material as above
store keeper

Khandelwal

9403191151

Authorised Signatory

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RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 233 **Challan Date** 27/05/2020
GRN Date 11/06/2020 **Vehicle No** MH 12 QE 8662
Rec. From: SWAYAM ENTERPRISES

Rec. Store : NH Electrical Material

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
815	214	28/05/2020	12 Module M S box	28.0000	Nos	
816	214	28/05/2020	2 Module M S box	216.0000	Nos	
817	214	28/05/2020	3 Module Metal box	110.0000	Nos	
818	214	28/05/2020	4 Module M S box	58.0000	Nos	
819	214	28/05/2020	6 Module Metal Box	100.0000	Nos	
820	214	28/05/2020	8 Module M S box	129.0000	Nos	

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

Print Date : 11/06/2020 *Highrise* Page No : 1

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	214
PO Date :	28/05/2020
Project Name	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee SWAYAM ENTERPRISES

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

Contact Person: Mr. Shailesh Shah
Contact No : 09403191151
Email : swayament1967@gmail.com
GST NO : 27AVUPS9587P1ZT 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	12 Module M S box		0.00	Nos	54.00	0.00	GST 18%	0.00
2	2 Module M S box		0.00	Nos	18.00	0.00	GST 18%	0.00
3	3 Module Metal box		0.00	Nos	21.50	0.00	GST 18%	0.00
4	4 Module M S box		0.00	Nos	29.00	0.00	GST 18%	0.00
5	6 Module Metal Box		0.00	Nos	37.35	0.00	GST 18%	0.00
6	8 Module M S box		0.00	Nos	43.00	0.00	GST 18%	0.00
7	Mahajan MS Fan Box		0.00	Nos	21.50	0.00	GST 18%	0.00
8	12 Module M S box		28.00	Nos	54.00	0.00	GST 18%	1,512.00
9	2 Module M S box		216.00	Nos	18.00	0.00	GST 18%	3,888.00
10	3 Module Metal box		110.00	Nos	21.50	0.00	GST 18%	2,365.00
11	4 Module M S box		58.00	Nos	29.00	0.00	GST 18%	1,682.00
12	6 Module Metal Box		100.00	Nos	37.35	0.00	GST 18%	3,735.00
13	8 Module M S box		129.00	Nos	43.00	0.00	GST 18%	5,547.00
14	Mahajan MS Fan Box		26.00	Nos	45.00	0.00	GST 18%	1,170.00

Material Amount :	19,899.00
Transport:	700.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	3,581.82
Other Tax Amount :	126.00
Total Amount (INR):	24,306.82
Credit Days :	45

RUPEES TWENTY-FOUR THOUSAND ONE HUNDRED EIGHTY-ONE ONLY

Special terms & Condition:

NOTES :
1) Metal Boxes Thickness - 0.9mm
2) Fan Box - Heavy
3) This is is the PO for the material which is delivered at site already before

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

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