

Purchase Bills				Highrise	
Project	284	Bill No	P76/20-21	Inward Date	29/06/2020
Supplier	P AND PAQUA PVT LTD	Bill Date	29/06/2020	Due Date	29/07/2020
Address:		CST No			
		IST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	
Flush Tank Concealed - Gebert					
8053	5.00	929	03/07/2020	5.00	
Tax Details					
E.T	1,485.90				
S.Tax	1,485.90				
V15%	-				
V 5%	-				
OCT3%	-				
CST	-				
Cus	-				
V 14.	-				
A/C Purchase Voucher no: 0					
Remark :					
Prepared By Checked By Approved By 					
08/07/2020					1

PandP Aqua Private Limited
Office No.5, Akshay Complex B Wing,
ITI Road, Aundh, Pune-411007
GSTIN/UIN: 27AAKCP8342D1ZA
State Name : Maharashtra, Code : 27
E-Mail : salescoordinator@pnpgroup.in

417120 ERP Bill with
21/6/2020 GRN
P

TAX INVOICE

Invoice No : 076/2021
Date : 29-Jun-2020
Delivery No : 76
Date : 29-Jun-2020
Order No : PO No-234 Dtd 27.06.2020
Date : 20-Jan-2020

Consignee
Ravima Ventures
Newton Homes
Plot No-166, Behind Marvel,
bounty, Near Amanora Mall,
Malwadi, Hadapsar, Pune.
GST No. : 27AAVFR7163C1ZS

Delivery Address

Newton Homes
Plot No-166,
Behind Marvel Bounty,
Near Amanora Mall,
Malwadi, Hadapsar, Pune
Contact Person- Mr. Amol
Contact No- 90750 02272

Sr No	Article No. / Descriptions	HSN / SAC	Rate	Disc %	Quantity	Amount
1	110.120.00.1-Geberit KF B WC Alpha10cm 90/110 6L IN	3922	3,302	0	5 Nos	16,510.00

Sub Total
CGST @ 9% 1,485.90
SGST @ 9% 1,485.90
ROUND OFF 0.20

Total INR 19,482.00

Inword : INR Nineteen Thousand Four Hundred Eighty Two Only
Terms Of Payment :

We declare that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer.

RAVIMA VENTURES, PUNE

BILL INWARD NO- 563

BILL INWARD DATE- 29/6/2020

BILL OUTWARD NO- 563

BILL OUTWARD DATE- 31/8/2020

This is Computer Generated Invoice
Subject To Pune Jurisdiction

for PandP Aqua Private Limited

Authorised Signatory

PandP Aqua Private Limited
Office No.5, Akshay Complex B Wing,
ITI Road, Aundh, Pune-411007
GSTIN/UIN: 27AAKCP8342D1ZA
State Name : Maharashtra, Code : 27
E-Mail : salescoordinator@pnpgroup.in



DELIVERY NOTE

Delivey No : 76
Date : 29-Jun-2020
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Ravima Ventures
Newton Homes
Plot No-166, Behind Marvel ,
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Malwadi, Hadapsar, Pune.
GST No. : 27AAVFR7163C1ZS

Delivery Address

Newton Homes
Plot No-166,
Behind Marvel Bounty,
Near Amanora Mall,
Malwadi, Hadapsar, Pune
Contact Person- Mr. Amol
Contact No- 90750 02272

Sr No	Article No. / Desciptions	HSN / SAC	Quantiy
1	110.120.00.1-Geberit KF B WC Alpha10cm 90/110 6L IN	3922	5 Nos

Received In Good Condition

Total Qty

5 Nos

for PandP Aqua Private Limited

This is Computer Generated Delivery Challan


Authorised Signatory

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 765

Date: 29/06/2020

Suppliers Bill No.: P76/20-21

Suppliers Bill Date: 29/06/2020

Inward No.: 2906202001

In Time: 3:30 pm

Purchase Order No.: _____

Party Challan No.: 76

M/s. Pand p Aqua private limited

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1.	Geberit KF B WC		
	flush Tank	5	nos

Vehicle No. MH14 GV
0368

Received the material as above
store keeper

Byadgin

Emrah
Authorised Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. P76/20-21 Challan Date 29/06/2020 GRN Date 03/07/2020 Vehicle No MH 14 GV 0368 Rec. From: PAND PAQUA PVT LTD		
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Plumbing						
929	234	27/06/2020	Flush Tank Concealed - Geberit	5.0000	Nos	
Prepared by		Approved by		Received by		
Print Date : 03/07/2020		Highrise		Page No : 1		





PURCHASE ORDER

PO No :	234
PO Date :	27/06/2020
Project Name	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee P AND P AQUA PVT LTD

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

Contact Person: ROHAN KAPOOR

Concern Person: Mr. Amol

Contact No : 77381 03343

Site Contact : 9075002272

Email : rohan.kapoor@geberit.com

GST NO : 27AAKCP8342D1ZA 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	Flush Tank Concealed - Geberit GABERIT MAKE		5.00	Nos	3,302.00	0.00	GST 18%	16,510.00

Material Amount : 16,510.00

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 2,971.80

Other Tax Amount : 0.00

Total Amount (INR): 19,481.80

Credit Days : 30

RUPEES NINETEEN THOUSAND FOUR HUNDRED EIGHTY-TWO ONLY

Special terms & Condition:

NOTES :

- 1) This is the PO for the sample flats
- 2) Breakage will be debited from total amount
- 3) Kindly send the material as soon as possible