

Purchase Bills						Highrise			
Project Supplier: KIRAN GRANITE AND MARBLES Address:				Bill No: 8	Inward Date: 13/07/2020				
				Bill Date: 18/06/2020	Due Date: 13/08/2020				
				CST No:					
				LST No:					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Cudappa Stone									
8240	26.57	942	31/07/2020	19.79	365.97	007	18/06/2020	7,242.55	
Tax Details									
E.T		243.56						Material Total :	7,242.55
S.Tax		243.56						Others :	2,500.00
V15%		-						Total Taxes :	487.12
V 5%		-						Transport Extra	-
OCT3%		-						L/Un,OC 1,OC2 :	0.00
CST		-						Others 1 :	0.00
Cus		-						Others 2 :	0.00
V 14.		-						Bill Amount :	10,229.67
A/C Purchase Voucher no 0								Cr.Note No : 0.00	-
								Net Bill Amount :	10,229.67
Remark : Quantity variation found as per bill & GRN									
									
01/08/2020		Prepared By		Checked By		Approved By		1	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Kiran Granite And Marbles Plot No. 11, Katraj Kondhwa Rd. Kondhwa, Pune GSTIN/UIN: 27AAUFK1858Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : pgm.pune@gmail.com	Invoice No. 8	Dated 18-Jun-2020
	Delivery Note 007	Mode/Terms of Payment
Buyer Ravima Ventures 108, Jewel Square, Koregaon Park, Pune GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 227	Dated 15-Jun-2020
	Despatch Document No. 007	Delivery Note Date 18-Jun-2020
	Despatched through MH12FC6654	Destination Newton Homes
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Stone Rough Kadappa	25	286.000 Sqf	34.00	Sqf	9,724.00
	Transportation Charges(Sale)					2,500.00
	CGST @2.5%			2.50 %		305.60
	SGST @2.5%			2.50 %		305.60
	Less :					(-)0.20
	Total		286.000 Sqf			₹ 12,835.00

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25	12,224.00	2.50%	305.60	2.50%	305.60	611.20
Total	12,224.00		305.60		305.60	611.20

Tax Amount (in words) : INR Six Hundred Eleven and Twenty paise Only

Declaration

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

for Kiran Granite And Marbles

Authorized Signatory

RAVIMA VENTURES, PUNE

This is a Computer Generated Invoice

BILL INWARD NO-

BILL INWARD DATE-

BILL OUTWARD NO-

BILL OUTWARD DATE-

 13/7/2020
 Bill Recd
 (R)

KIRAN GRANITE & MARBLES

Wholesale Dealer in Exclusives Granite, Marbles & Stones

Sr. No. 55/1A/1, Katraj-Kondhwa Road, Kondhwa, Pune - 411 048.
E-mail ID : pgm.pune@gmail.com M: 93266 93827 / 99702 77723

M/s. Ravima Ventures

Challan No. 007

No. Amanada Mall

Veh. No. MH12FC/6654

Hadapsar

Date: 18/06/20

Newton Homes

P.O. No. 227

QTY. 9075002272 PARTICULARS

Kadappa

✓ 1 25 x 23 3/4 - (2)

17

33

✓ 2 56 1/4 x 17 3/4 - (4)

18

34

✓ 3 57 x 23 3/4 - (4)

19

35

✓ 4 75 x 23 3/4 - (2)

20

36

✓ 5 23 3/4 x 34 1/2 - (12)

21

37

✓ 6 34 1/2 x 18 - (6)

22

38

7

3072

23

39

8

24

40

9

25

41

10

26

42

11

27

43

12

28

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14

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31

47

16

32

48

GSTIN : 27AAUFGK1858Q1Z9

Total

N.B. Kindly note that any complaint regarding goods your received must be made within 24 Hours after delivery. Any Breakage in Transit is not our responsibility.

For **KIRAN GRANITE & MARBLES**

Signature of Receiver

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 756

Date : 18/06/2020

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: _____

In Time : 2:30 pm

Purchase Order No.: 227

Party Challan No. : 007

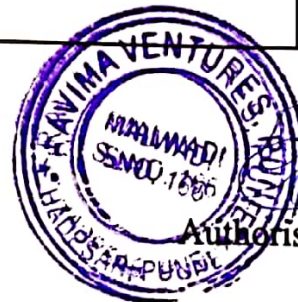
M/s. Kiran Granite & Marbles

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
#	Kadappa.		
1)	85 x 23.75 x 2 pcs.	28.04	
2)	56.25 x 17.75 x 4 pcs	27.73	
3)	57 x 23.75 x 4 pcs	37.60	
4)	75 x 23.75 x 2 pcs	24.74	
5)	23.75 x 34.5 x 12 pcs	68.28	
6)	34.5 x 18 x 6 pcs	26.63	
		213.0226 sq.ft	
		i.e.	
		19.79 M ²	

Vehicle No. MH-12FC6653

Received the material as above
store keeper

[Signature]



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 007

Challan Date 18/06/2020

GRN Date 31/07/2020 Vehicle No MH 12 FC 6654

Rec. From: KIRAN GRANITE AND
MARBLES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Tiling						
942	241	15/06/2020	Cudappa Stone	19.7900	Sq. Mtr	Priveus GRN delited due to wrog entry .& other Priveus GRN also delete wrong po

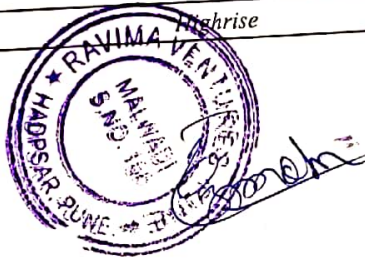
Prepared by

Approved by

Received by

Print Date : 31/07/2020

Page No : 1



Store : 101 HN : 101
GRN No PO No
Plot No 166, B
Mail, Malwadi,
NEWTON HOMES



PURCHASE ORDER

PO No : 241
PO Date : 15/06/2020
Project Name : NEWTON HOMES
GST No : 27AAVFR7163C1ZS Maharashtra

Consignee KIRAN GRANITE AND MARBLES
Contact Person: MANISH ANCHALIA
Contact No : 93266 93827
Email : pgm.pune@gmail.com
GST NO : 27AAUFGK1858Q1Z9 Maharashtra

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

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 & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	Cudappa Stone Single Polish		26.57	Sq. Mtr	365.97	0.00	GST 5%	9,723.82

Material Amount : 9,723.82
Transport: 2,500.00
Other Charges 1 0.00
Other Charges 2 0.00
Loading / Unloading Amount: 0.00
Tax Amount : 486.20
Other Tax Amount : 125.00
Total Amount (INR): 12,835.02
Credit Days : 30

RUPEES TWELVE THOUSAND SEVEN HUNDRED TEN ONLY

Special terms & Condition:

NOTES :

- 1) Unloading - Inclusive
- 2) Breakage will be deducted from total amount
- 3) Total quantity = 26.3845 sqm but Kindly send the material in below sizes (pieces)
 - i) 2226mm x 762mm = 2 Nos (3.48 sqm)
 - ii) 2896mm x 610mm = 2 Nos (3.53 sqm)
 - iii) 1524mm x 762mm = 4 Nos (4.65 sqm)
 - iv) 1981mm x 762mm = 2 Nos (3.02 sqm)
 - v) 762mm x 914mm = 12 Nos (8.36 sqm)
 - vi) 610mm x 914mm = 6 Nos (3.34 sqm)