Purchase Bills

Highrise

Project
Supplier UNIQUE ENTERPRISES
Address:

Bill_No 1470
Bill Date 29/07/2020
CST No
LST No

Inward Date 01/08/2020
Due Date 29/08/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FLY ASH POZZOCRETE								
8252	15,000.00	970	01/08/2020	15,740.00	2.65	2373	28/07/2020	41,711.00

Tax Details

E.T	1,042.78
S.Tax	1,042.78
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	41,711.00
Others :	0.00
Total Taxes :	2,085.56
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	43,796.56
Cr.Note No : 0.00	-
Net Bill Amount :	**43,796.56**

Remark : Bill generated as per Challan quantity

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

05/08/2020 Prepared By Checked By Approved By 1

ERP GRN
1/8/20

UNIQUE ENTERPRISES
Shop No-2150 (a),Opp Kamgar Statue,
K.B.Road, Buwapada
Ambarnath-West-421505
Thane, Maharashtra

GSTIN NO :- 27AADFU3819Q1ZJ

UNIQUE ENTERPRISES

AN ISO 9001:2015 CERTIFEID COMPANY

Consignee Ravima Ventures 108, Jewel Square Mall, Koregaon Park, Pune-411001 GST NO: 27AAVFR7163C1ZS	Invoice No. Dated	1470 Wednesday, July 29, 2020
	Challan No Mode/Terms of Payment	2373 account pay
	Order No. Dated	242 28-07-20
Delivery Adress Ravima Ventures Project . Newton Homes Plot No 166, Behind Marvel Bounty,Near Amanora, Mall,Malwadi Hadapsar GST NO: 27AAVFR7163C1ZS	Despatch Doc No Dated	2373 28-06-20
	Despatch Through Destination	TRUCK :- MH-15-GV-5467 NEWTON HOMES
	Terms of Delivery	MALWADI HADAPSAR PUNE

	Description	HSN Code	PER UNIT QTY KG	QTY/BAGS	TOTAL QTY/MT	RATE/MT	Amount
1	FLY ASH	26219000	40	400	15.74	2650	41711
	BRAND ASHCON GREEN						
	MODE BAGS				GST %	5	2085.55

Taxable Value	Center Tax		State Tax		Total	43796.55
	Rate%	Amount	Rate	Amount	Round off	0.45
41711	2.5	1042.775	2.5	1042.775		
					Grand Total	43797

Total Amount (in words)E. & O.E
Rupees FourtyThree Thousand Seven Hundred NinetySeven Only

Declaration

"I /we hereby certify that my/our registration certificate under the Maharashtra Goods & Service Tax Act 2017 is in force on the date on which the sale of goods specified in this "Tax Invoice" is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale which filling of return and the due tax, if and payable on the sale has been paid or shall be paid. Interest @% will be charged after due date.

Company's Bank Details
Bank Name : BANK OF BARODA
CURRENT A/c NO: 10150200000616
Branch:Ambarnath WEST
IFSC Code : BARB0AMBARN

Customer's Seal and Signature

UNIQUE ENTERPRISES Ambernath Thane

For, UNIQUE ENTERPRISES
Thaker
Authorized Signatory

SUBJECT TO ULHASNAGARI JURISDICTION

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

Bill Recd.
1/8/20.

Delivery Challan

ERP GRN 1/8/20

...E ENTERPRISES

...otal Solution Of Construction

An ISO 9001 : 2015 Certified Company

Unit No. 3007, Bitu Shet Compound, Near Khadi Machine, Buvapada, Ambernath (W).
rakesh.uniqueenterprises@gmail.com
Mob.: 8850227576 / 9022201010

...o.: 2373

Date : 28/07/20

M/S, Ravima venture Plot No 166 Behind marvel bounty near Amanora mall malwadi Hadapsar

GST. :

P.O. No.:

P.O. Date :

Vehical No. MH15GV 5467

Sr.No.	Description	Nos./ Bags	Qty.
1)	fly Ask	400 Bags	
	Net wight =	15740	kg.
	mr - Amol 9075002272		
	Batch No.		
	Note : Material delivered to your site should be inspected by Site person before unloading the material, if any complaint made after unloading the material then it not acceptable. Unloaded material rejected by site then all transport and loading charges bear by consumer/ buyer site.		
	E. & O.E. GST No.: 27AADFU3819Q1ZJ	TOTAL	

UNIQUE ENTERPRISES

Subject to Ulhasnagar Jurisdiction

material recd
29/7/2020

Receiver's Signature

UNIQUE ENTERPRISES

Signature

Scanned with CamScanner

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 775

Date : 29/7/2020.

Suppliers Bill No.: –

Suppliers Bill Date : –

Inward No.: 2907202001

In Time : 7.00 Am.

Purchase Order No.:

Party Challan No. : 2373

M/s. Uniaue Enterprises.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Fly Ash		
2)	Qty in bags.	400	bags
	Qty in kg - 40kg per bag		
	Total =	16,000	kg.
	out time - 2:00 pm.		
	Net wight =	15,740	

Vehicle No. MH-15 GV 5467

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES, PUNE

VAISHNWI ENTERPRISES

LONKAR ELECTRONICE WEIGH BRIDGE

CAPACITY 50,000 Kgs.

Sr. No. 56, Mundhwa,
Near Railway Over Bridge, Pune - 411036

24 HOURS SERVICE

VEHICLE NO. : MH15?GV5467		S. No. : 6136	Date & Time IN / OUT 29/07/2020
Name :	TYPE	RST No : 2682	14:32
GROSS WEIGHT	21775	DATE : 29/07/2020	10:26
TARE WEIGHT	6035	DATE : 29/07/2020	14:32
NET WEIGHT	15740		

Received Rs. 120 + 0 = 120

OPERATOR'S SIGN.

Thank You Visit again...

Subject to Pune Jurisdiction

(1) PLEASE CHECK THE WEIGHT (2) NO RESPONSIBILITY ONCE ACCEPTED ONCE CARRIER LEAVES THE WEIGH-BRIDGE

9373306454

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 2373 **Challan Date** 28/07/2020
GRN Date 01/08/2020 **Vehicle No** MH 15 gv 5467
Rec. From: UNIQUE ENTERPRISES

Rec. Store : NH Cement Store

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
970	242	28/07/2020	FLY ASH POZZOCRETE	15,000.0000	Kgs	katta wight qty is 15740 kg (740 kg)extra material recived.

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

Print Date : 01/08/2020 *Highrise* Page No : 1

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

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 242
PO Date : 28/07/2020
Project Name : NEWTON HOMES
GST No : 27AAVFR7163C1ZS Maharashtra

Consignee UNIQUE ENTERPRISES

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

Contact Person: MR. LAD
Contact No : 9223595531
Email : rakesh.uniqueenterprises@gmail.com
GST NO : 27AADFU3819Q1ZJ 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	FLY ASH POZZOCRETE 40 kg dry & well packed bags		15,000.00	Kgs	2.65	0.00	GST 5%	39,750.00

Material Amount :	39,750.00
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	1,987.50
Other Tax Amount :	0.00
Total Amount (INR):	41,737.50
Credit Days :	30

RUPEES FORTY-ONE THOUSAND SEVEN HUNDRED THIRTY-EIGHT ONLY

Special terms & Condition:

NOTES :
1) Unloading - Exclusive
2) Kindly deliver the material as per site requirements by coordinating with Site Engg (contact no given in right corner of PO)
3) All bags should be well packed, torn bags will be rejected (during transport/unloading)
4) Wet bags will be rejected (during transport/unloading)
5) Do not send less/more material than PO