

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					Material Total :	41,711.00
S.Tax		1,042.78					Others :	0.00
V15%		-					Total Taxes :	2,085.56
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 :	43,796.56
A/C Purchase Voucher no: 0								Cr.Note No : 0.00
								Net Bill Amount : 43,796.56

Remark : Bill generated as per challan quantity



05/08/2020

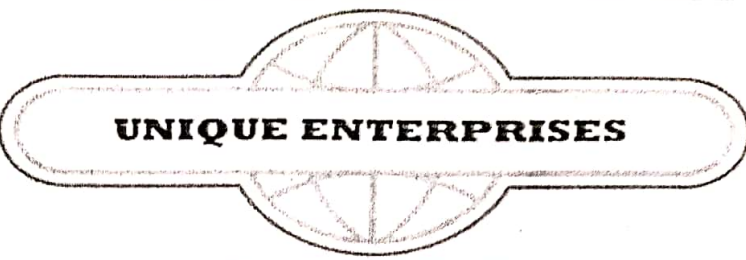
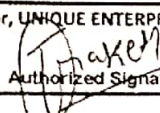
Prepared By

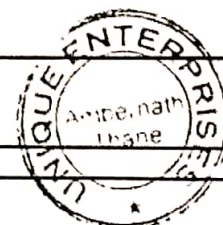
Checked By

Approved By

1

ERP GRN
11/8/20

UNIQUE ENTERPRISES Shop No-2150 (a), Opp Kamgar Statue, K. B. Road, Buwapada Ambarnath-West-421505 Thane, Maharashtra			 UNIQUE ENTERPRISES AN ISO 9001:2015 CERTIFIED COMPANY																														
GSTIN NO :- 27AADFU3819Q1ZJ																																	
Consignee Ravima Ventures 108, Jewel Square Mall, Koregaon Park, Pune-411001 GST NO: 27AAVFR7163C1Z5			Invoice No.		1470																												
			Dated		Wednesday, July 29, 2020																												
			Challan No		2373																												
			Mode/Terms of Payment		account pay																												
Delivery Address Ravima Ventures Project : Newton Homes Plot No 166, Behind Marvel Bounty, Near Amanora, Mall, Malwadi Hadapsar GST NO: 27AAVFR7163C1Z5			Order No.		242																												
			Dated		28-07-20																												
			Despatch Doc No		2373																												
			Dated		28-06-20																												
			Despatch Through		TRUCK :- MH-15-GV-5467																												
			Destination		NEWTON HOMES																												
			Terms of Delivery		MALWADI HADAPSAR PUNE																												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Description</th> <th>HSN Code</th> <th>PER UNIT QTY KG</th> <th>QTY/BAGS</th> <th>TOTAL QTY/MT</th> <th>RATE/MT</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td rowspan="3" style="text-align: center;">1</td> <td style="text-align: center;">FLY ASH</td> <td rowspan="3" style="text-align: center;">26219000</td> <td rowspan="3" style="text-align: center;">40</td> <td rowspan="3" style="text-align: center;">400</td> <td rowspan="3" style="text-align: center;">15.74</td> <td rowspan="3" style="text-align: center;">2650</td> <td rowspan="3" style="text-align: center;">41711</td> </tr> <tr> <td style="text-align: center;">BRAND ASHCON GREEN</td> </tr> <tr> <td style="text-align: center;">MODE BAGS</td> </tr> <tr> <td colspan="6" style="text-align: right;">GST %</td> <td style="text-align: center;">5</td> <td style="text-align: right;">2085.55</td> </tr> </tbody> </table>									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
	Description	HSN Code	PER UNIT QTY KG	QTY/BAGS	TOTAL QTY/MT	RATE/MT	Amount																										
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GST %						5	2085.55																										
Taxable Value 41711		Center Tax		State Tax		Total																											
		Rate%	Amount	Rate	Amount	Round off																											
		2.5	1042.775	2.5	1042.775	43796.55	0.45																										
						Grand Total																											
43797																																	
Total Amount (in words) E. & O.F. Rupees FourtyThree Thousand Seven Hundred NinetySeven Only																																	
<u>Declaration</u> 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 @ 18% 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			For, UNIQUE ENTERPRISES  Authorized Signatory																														
SUBJECT TO ULHASNAGARI JURISDICTION																																	



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

Pt/11 Paid.
11/8/20
R

Delivery Challan

UNIQUE ENTERPRISES

Total 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

No.: **2373**

Date: **28/07/20**

M/S, <u>Ravima venture Plot No</u> <u>166 Behind marvel</u> <u>bounty near amanora</u> <u>mall malwadi Hadapsar</u>	P.O. No.: _____ P.O. Date: _____ Vehical No. <u>MH15GV</u> <u>5467</u>
GST. : _____	

Sr.No.	Description	Nos./ Bags	Qty.
1	fyg ASK	400 Bags	
Net Weight =		15740	kg.
UNIQUE ENTERPRISES 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.			
F & O. GST No.: 27AADFU3819Q1ZJ		TOTAL	

Subject to Ulhasnagar Jurisdiction

UNIQUE ENTERPRISES

Receiver's Signature

Signature

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 weight =	<u>15,740</u>	

Vehicle No. MA-15
GV 5467

Received the material as above
store keeper

[Signature]
Kundelwal.



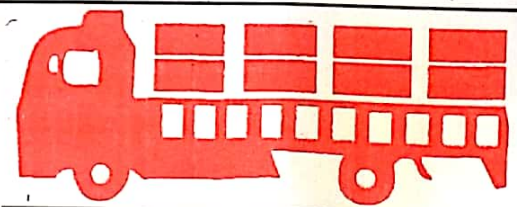
VAISHNWI ENTERPRISES

LONKAR ELECTRONICE WEIGH BRIDGE

CAPACITY 50,000 Kgs.

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

24 HOURS SERVICE

VEHICLE NO.: MH157BV5467		S. No.: 6136		Date & Time IN / OUT	
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

RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 2373

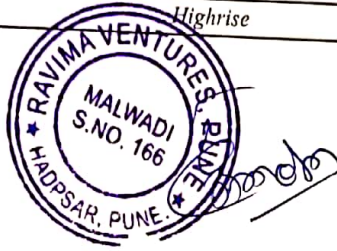
Challan Date 28/07/2020

GRN Date 01/08/2020

Vehicle No MH 15 gv 5467

Rec. From: UNIQUE ENTERPRISES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
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	



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

Concern Person: Mr. Amol

Contact No : 9223595531

Email : rakesh.uniqueenterprises@gmail.com

Site Contact : 9075002272

GST NO : 27AADFU3819Q1ZJ 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	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