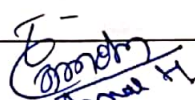
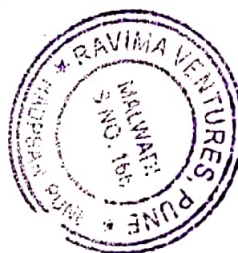


Purchase Bills					Highrise			
Project Supplier M D CORPORATION Address:					Bill No DEPO/20-21/0142 Bill Date 02/07/2020 CST No LST No	Inward Date 08/08/2020 Due Date 08/09/2020		
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Sink 16" X 19"							27/06/2020	
8448	2.00	993	05/09/2020	2.00	1,618.65	152		3,237.30
Tax Details								
E.T		318.05			Material Total :			3,237.30
S.Tax		318.05			Others :			296.60
V15%		-			Total Taxes :			636.10
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 :			4,170.00
A/C Purchase Voucher no: 0					Cr.Note No : 0.00			-
					Net Bill Amount :			4,170.00
Remark :								
Prepared By  Checked By Approved By								

05/09/2020
1



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ERP GRN
5/9/20.

ORATION (20-21) AMBEGAON BUDRUK VILLAGE, ONE MUMBAI BYPASS, 411 046, Tel. 020-25534015 O. : AASFM8660Q N/UIN: 27AASFM8660Q1Z3 State Name : Maharashtra, Code : 27 Mail : mdcorporation1@gmail.com Consignee		Invoice No. DEPO/20-21/0142 Delivery Note 152 Supplier's Ref. D. C. NO. 152 Buyer's Order No. SAGAR Despatch Document No. 152 Despatched through MH 12 FC1730 Terms of Delivery	Dated 2-Jul-2020 Mode/Terms of Payment Other Reference(s) Dated 27-Jun-2020 Delivery Note Date 27-Jun-2020 Destination HADAPASAR
RAVIMA VENTURES NEWTON HOMES SR NO. 166, D.B. TUPE ROAD BEHIND MARVEL BOUNTY NEAR YASH HOSPITAL, MALAWADI, HADAPASAR 411028 MOB- 7385227333/8208073462 GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27 Buyer (if other than consignee) RAVIMA VENTURES 108 JEWEL SQUARE NEXT TO TAJ BY VIVANTA KOREGAO PARK PUNE-411001 TEL:020-41214699 GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Please check Your GST No. On Bill कृपया आपका GST No. चेक करें नंतर तक्रार चालणार नाही	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	610 X TRENDY 16 X 19	73241000	2 NOS	1,618.65	NOS		3,237.30
	TRANSPORT CHARGES SALES @ 18% GST	996511					296.60
	OUTPUT CGST @ 9%				9 %		318.05
	OUTPUT SGST @ 9%				9 %		318.05
Total			2 NOS				₹ 4,170.00

Need ERP Bill, will give
Approved PO By evening

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73241000	3,237.30	9%	291.36	9%	291.36	582.72
996511	296.60	9%	26.69	9%	26.69	53.38
Total	3,533.90		318.05		318.05	636.10

Tax Amount (in words) : Indian Rupees Six Hundred Thirty Six and Ten paise Only

Remarks:

BILL NO. DEPO/20-21/0142

Company's PAN : AASFM8660Q

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the said sale is a taxable sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the dealer is liable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : HDFC BANK 14452320000584

A/c No. : 14452320000584

Branch & IFS Code: NARSINH CENTRE & HDFC0001445

For M.D. CORPORATION (20-21)

Authorised Signatory

BILL INWARD NO- 591
 BILL INWARD DATE- 8/8/2020
 BILL OUTWARD NO- 591
 BILL OUTWARD DATE-

This is a Computer Generated Invoice

Received
8/8/2020

DELIVERY NOTE (TRIPLICATE FOR CONSIGNEE)

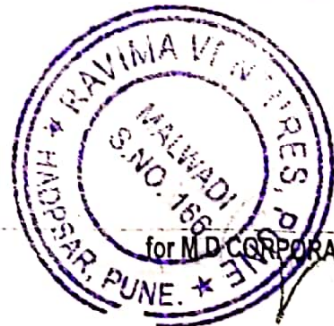
DELIVERY NOTE 2019-20
 Dr. Near Ganraj Dhaba
 Bypass Road
 46 PAN NO AASFM8660Q
 NO 27440811499V
 27440811499C
 UIN: 27AASFM8660Q1Z3
 Name : Maharashtra, Code : 27
 Email : mdcorporation1@gmail.com
 Consignee
RAVIMA VENTURES
 NEWTON HOMES SR NO. 166, D.B.
 TUPE ROAD BEHIND MARVEL BOUNTY
 NEAR YASH HOSPITAL, MALAWADI,
 HADAPASAR 411028
 MOB- 7385227333/8208073462
 GSTIN/UIN : 27AAVFR7163C1ZS
 Buyer (if other than consignee)
RAVIMA VENTURES
 108 JEWEL SQUARE NEXT TO
 TAJ BY VIVANTA KOREGAO PARK PUNE-411001
 TEL:020-41214699
 GSTIN/UIN : 27AAVFR7163C1ZS

Delivery Note No. **152**
 Supplier's Ref. **152**
 Buyer's Order No. **SAGAR**
 Despatch Document No. **152**
 Despatched through **MH 12 FC1730**
 Dated **27-Jun-2020**
 Other Reference(s)
 Dated **27-Jun-2020**
 Destination **HADAPASAR**

Depo/20-21/0142

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quan
1	610 X TRENDY 16 X 19	73241000	18 %	2 No
Total				2 No E. & C

माल त.
 तक्रार नाही



Recd. in Good Condition
[Signature]
 27/6/2020
 9673114251

Prepared by _____ Verified by _____ Authorised Sign _____

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 764

Date : 28/06/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 2806202001

In Time : 12.00 pm

Purchase Order No.: -

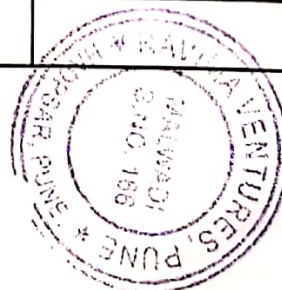
Party Challan No. : 152

M/s. M. D. Corporation

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Kitchen sink	02	Nos.
	franke		
2)	Size - 16 X 19.		
	out time - 12.15 pm.		

Vehicle No. MH-12
PC 1730

Received the material as above
store keeper



[Signature]
Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 152 GRN Date 05/09/2020 Rec. From: M D CORPORATION		Challan Date 27/06/2020 Vehicle No MH 12 FC 1730	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Plumbing							
993	252	26/08/2020	Sink 16" X 19"	2.0000	Nos		
Prepared by			Approved by			Received by	
Print Date : 05/09/2020			Highrise			Page No : 1	

E. B. B. B.



08/09/2020

Purchase Orders Browse

From 31/08/2019 To 08/09/2020

Purchase Orders Browse											
From 31/08/2019 To 08/09/2020											
PO Sr No	Date	Material	Qty	Net Rate	Amount	Tax Amount	Transport Amount	Loading/ Unloading	OC 1	OC 2	Total
Project Name NEWTON HOMES											
M D CORPORATION											
252	26/08/2020	Sink 16" X 19" - Nos	Nos	2.00	1,910.01	3,820.02	205.16	296.60	0.00	0.00	0.00
Total Qty :				2.00	Supplier Total :		3,820.02				
Project Total :				3,820.02							
Total Amount :				3,820.02	205.16	296.60	0.00	0.00	0.00	4,116.62	

