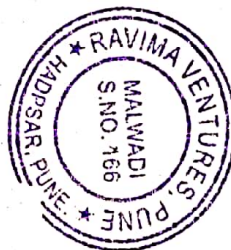


Purchase Bills						Highrise	
Project	284		Bill No	0154		Inward Date	03/09/2020
Supplier	NIRMITEE SUPPLIERS		Bill Date	03/09/2020		Due Date	18/10/2020
Address:			CST No				
			LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
AAC BLOCKS 625MM X 240MM X 200MM							
8440	55.50	991	01/09/2020	10.01	3,053.00	1989	29/08/2020
AAC BLOCKS 625MM X 240MM X 150MM							
8440	27.50	992	04/09/2020	4.50	3,053.00	1989	29/08/2020
AAC BLOCKS 625MM X 240MM X 150MM							
8506	41.57	994	05/09/2020	8.49	3,053.00	1989	29/08/2020
						Material Total :	70,209.84
						Others :	0.00
						Total Taxes :	0.00
						Transport Extra	-
						L/Un,OC 1,OC2 :	0.00
						Others 1 :	0.00
						Others 2 :	0.00
						Bill Amount :	70,209.84
						Cr.Note No :	0.00
						Net Bill Amount :	70,209.84
Tax Details E.T - S.Tax - V15% - V 5% - OCT3% - CST - Cus - V 14. - A/C Purchase Voucher no 0							
Remark :							
08/09/2020 Prepared By  Checked By Approved By 1							



॥ श्री राजेंद्र गुरुभ्यो नमः ॥

☎ : (O) 66034790
Mobile : 9823005212
9890732096

Nirmitee Suppliers

Building Material Suppliers

'C' Wing, Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NIRMITEE SUPPLIERS C- 2 KPCT MALL WANAWADI PUNE-411040 GSTIN/UIN: 27ADOPB3901G1ZU State Name : Maharashtra, Code : 27 E-Mail : nirmiteesuppliers@gmail.com Consignee RAVIMA VENTURE NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Invoice No. 0154 Delivery Note 1989 Supplier's Ref. 251 & 253 Buyer's Order No. 251, 253 Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery		Dated 3-Sep-2020 Mode/Terms of Payment Other Reference(s) Dated 24-Aug-2020, 24-Aug-2020 Delivery Note Date 29-Aug-2020 Destination Motor Vehicle No. MH07X/0165		
Buyer (if other than consignee) RAVIMA VENTURE FIRST FLOOR, OFFICE NO. 108, JEWEL SQUARE KOREGAON PARK PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash AAC Block (CBM)(650*240*150)	6815	12.987 CBM (555 nos)	2,907.62	CBM	37,761.26
2	Fly Ash AAC Block (CBM)(650*240*200)	6815	10.015 CBM (321 nos)	2,907.62	CBM	29,119.81
						66,881.07
Less :						CGST SGST ROUND OFF
						1,672.03 1,672.03 (-0.13)
Total						23.002 CBM
						₹ 70,225.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seventy Thousand Two Hundred Twenty Five Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
6815		66,881.07	2.50%	1,672.03	2.50%	1,672.03
Total		66,881.07		1,672.03		1,672.03
						3,344.06
Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Forty Four and Six paise Only						
RAVIMA VENTURES, PUNE BILL INWARD NO- 3/9/20 BILL INWARD DATE- 5/9/20 OUTWARD NO- 598 OUTWARD DATE- 5/9/20 Company's PAN : 27ADOPB3901G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Company's Bank Details Bank Name : STATE BANK OF INDIA -CURRENT A/C A/c No. : 11158696460 Branch & IFS Code: Pulgate, Pune & SBIN0008044 for NIRMITEE SUPPLIERS Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

॥ श्री राजेंद्र गुरुभ्यो नमः ॥

Nirmitee Suppliers

Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.

☎ : (O) 66034790 Mobile : 9890732096, 9823005212

ERP GRN
19/20
200mm x 240mm x 65mm
complied

Challan No. : 1989

Date : 29/8/2020

M/s. Ravima Ventures

Address : Newton Home's HdP Sar.
Malwadi Pune.

Material : Fly Ash AAC block (650x240x150)

Measurement : 200x240x650 = 555 Nos
321 Nos

Vehicle No. : MH07X0165

Date : 29/8/2020

Time : 8:00 AM

[Signature]
Receiver's Sign.

[Signature]
For Nirmitee Suppliers



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

Challan Date 29/08/2020

Vehicle No MH07 X 0165

Rec. From: NIRMITEE SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Bricks						
991	251	24/08/2020	AAC BLOCKS 625MM X 240MM X 200MM	10.0100	Cu.Mtrs	
992	251	24/08/2020	AAC BLOCKS 625MM X 240MM X 150MM	4.5000	Cu.Mtrs	8.487 balance material will be continued in next po . po no 253
Prepared by		Approved by		Received by		
Print Date : 05/09/2020		Highrise		Page No : 1		

Ergebnis



RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 1989. **Challan Date** 29/08/2020
GRN Date 05/09/2020 **Vehicle No** MH07 X 0165
Rec. From: NIRMITEE SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Bricks						
994	253	24/08/2020	AAC BLOCKS 625MM X 240MM X 150MM	8.4870	Cu.Mtrs	po no 251 carry forward.
Prepared by			Approved by		Received by	
Print Date : 05/09/2020			Highrise		Page No : 1	

[Signature]



RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 251
PO Date : 24/08/2020
Project Name NEWTON HOMES
GST No : 27AAVFR7163C1ZS Maharashtra

Consignee NIRMITEE SUPPLIERS

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

Contact Person: Mr. Ajay Bafna

Concern Person: Mr. Amol

Contact No : 9823005212

Site Contact : 9075002272

Email : nirmiteesuppliers@gmail.com

GST NO : 27ADOPB3901G1ZU 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	AAC BLOCKS 625MM X 240MM X 150MM Biltech Make		27.50	Cu.Mtrs	3,053.00	0.00	Inclusive Tax	83,957.50
2	AAC BLOCKS 625MM X 240MM X 200MM Biltech Make		55.50	Cu.Mtrs	3,053.00	0.00	Inclusive Tax	169,441.50

Material Amount : 253,399.00

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 0.00

Other Tax Amount : 0.00

Total Amount (INR): 253,399.00

Credit Days : 45

RUPEES TWO LAC FIFTY-THREE THOUSAND THREE HUNDRED NINETY-NINE ONLY

Special terms & Condition:

NOTES :

1) Unloading - Inclusive

2) Brand - Biltech

3) Wastage - 2% Allowed (More than 2% will be debited from total amount on bill)



PURCHASE ORDER

PO No :	253
PO Date :	24/08/2020
Project Name :	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee	NIRMITTEE SUPPLIERS	Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Contact Person:	Mr. Ajay Bafna	Concern Person:	Mr. Amol
Contact No :	9823005212	Site Contact :	9075002272
Email :	nirmiteesuppliers@gmail.com		
GST NO :	27ADOPB3901G1ZU 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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	AAC BLOCKS 625MM X 240MM X 150MM Biltech Make		41.57	Cu.Mtrs	3,053.00	0.00	Inclusive Tax	126,920.84
2	AAC BLOCKS 625MM X 240MM X 200MM Biltech Make		29.96	Cu.Mtrs	3,053.00	0.00	Inclusive Tax	91,467.88
Material Amount :								218,388.72
Transport:								0.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								0.00
Other Tax Amount :								0.00
Total Amount (INR):								218,388.72
Credit Days :								45

RUPEES TWO LAC EIGHTEEN THOUSAND THREE HUNDRED EIGHTY-NINE ONLY

Special terms & Condition:

NOTES :

- 1) Unloading - Inclusive
- 2) Brand - Biltech
- 3) Wastage - 2% Allowed (More than 2% will be debited from total amount on bill)

