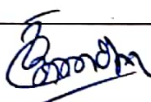


Purchase Bills						Highrise	
Project	284	Bill No	0195	Inward Date	15/09/2020		
Supplier	NIRMITEE SUPPLIERS	Bill Date	15/09/2020	Due Date	29/10/2020		
Address:		CST No					
		LST No					
PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date
AAC BLOCKS 625MM X 240MM X 150MM							
8506	41.57	1,001	14/09/2020	23.00	3,053.00	2011	14/09/2020
							Amount
							70,219.00
Tax Details							
E.T	-					Material Total :	70,219.00
S.Tax	-					Others :	0.00
V15%	-					Total Taxes :	0.00
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 :	70,219.00
A/C Purchase Voucher no: 0						Cr. Note No : 0.00	-
						Net Bill Amount :	70,219.00
Remark :							
16/09/2020	Prepared By				Checked By	Approved By	
						1	



Nirmitee Suppliers**Building Material Suppliers**

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

(ORIGINAL FOR RECIPIENT)

Tax Invoice

NIRMITTEE SUPPLIERS C-2 KPCT MALL WANAWADI PUNE-411040 GSTIN/UIN: 27ADOPB3901G1ZU State Name : Maharashtra, Code : 27 E-Mail : nirmiteesuppliers@gmail.com Consignee		Invoice No. 0195	Dated 15-Sep-2020	
RAVIMA VENTURE NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Delivery Note 2011	Mode/Terms of Payment	
		Supplier's Ref. 251	Other Reference(s)	
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		Buyer's Order No. 253	Dated 24-Aug-2020	
		Despatch Document No.	Delivery Note Date 14-Sep-2020	
		Despatched through	Destination	
		Bill of Lading/LR-RR No.	Motor Vehicle No. MH07X/0163	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash AAC Block (CBM)(650*240*150)	6815	23.002 CBM (983 nos)	2,907.62	CBM	66,881.08
						1,672.03
						1,672.03
						(-0.14)
	CGST					
	SGST					
	ROUND OFF					
	Less :					
	Total		23.002 CBM			₹ 70,225.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6815	66,881.08	2.50%	1,672.03	2.50%	1,672.03	3,344.06
Total	66,881.08		1,672.03		1,672.03	3,344.06

RAVIMA VENTURES, PUNE

BILL INWARD NO- 612

BILL INWARD DATE- 15/9/20

BILL OUTWARD NO- 613

BILL OUTWARD DATE-

Company's PAN

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 NIRMITTEE SUPPLIERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

॥ श्री राजेंद्र गुरुभ्यो नमः ॥

Nirmitee Suppliers

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

☎ : (O) 66034790 Mobile : 9890732096, 9823005212

Challan No. : 2011

Date : 14/09/20

M/s. Ravima ventures

Address : Newtons Homes

Hadasar

Material : AAC Block 650 x 240 x 150

Measurement : 983 Block

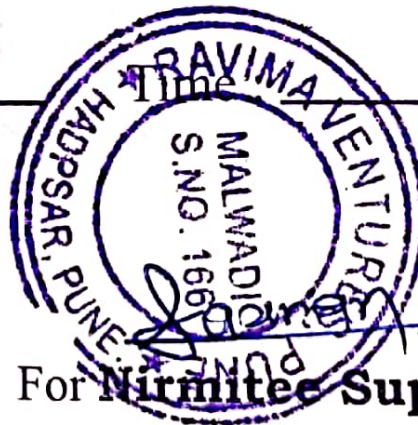
Vehicle No. : MH.07.X.0163.

Date : 14/09/20

Material Recd.

Receiver's Sign

14/09/2020



For Nirmitee Suppliers

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 2011 GRN Date 14/09/2020 Rec. From: NIRMITEE SUPPLIERS		Challan Date 14/09/2020 Vehicle No MH 07 X 0163	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Bricks							
1,001	253	24/08/2020	AAC BLOCKS 625MM X 240MM X 150MM	23.0000	Cu.Mtrs		
Prepared by Print Date : 14/09/2020				Approved by <i>Highrise</i>		Received by Page No : 1	




NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 830

Date : 14/09/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 1409202001

In Time : 09.40 Am.

Purchase Order No.: -

Party Challan No. : 2011

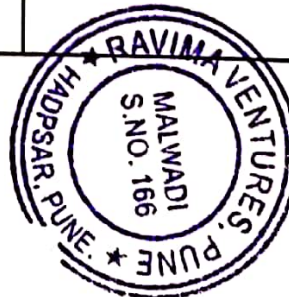
M/s. Nirmitee Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	AAC Blocks.		
2)	Size - 650 x 240 x 150		
3)	Qty - 983 block	23.00	Cu mtr.
	out time - 1.30 pm.		

Vehicle No. MH-07
0163

Received the material as above
store keeper

[Signature]



[Signature]
Authorised Signatory

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 253
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

Email : nirmiteesuppliers@gmail.com

Site Contact : 9075002272

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		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)

