Purchase Bills

Highrise

Project 284
Supplier NIRMITEE SUPPLIERS
Address:

Bill_No 0195
Bill Date 15/09/2020
CST No
LST No

Inward Date 15/09/2020
Due Date 29/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							14/09/2020	
8506	41.57	1,001	14/09/2020	23.00	3,053.00	2011		70,219.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	70,219.00
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 :	70,219.00
Cr.Note No : 0.00	-
Net Bill Amount :	**70,219.00**

Remark :

16/09/2020 Prepared By Checked By Approved By 1

★ RAVIMA VENTURES, PUNE ★ HADPSAR, PUNE. MALWADI S.NO. 193

|| श्री राजेंद्र गुरुभ्यो नमः ||

Nirmitee Suppliers

Building Material Suppliers

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

☎ : (O) 66034790
Mobile : 9823005212
9890732096

REP GRN

(ORIGINAL FOR RECIPIENT)

Tax Invoice

NIRMITEE SUPPLIERS C- 2 KPCT MALL WANAWADI PUNE-411040 GSTIN/UIN: 27ADOPB3901G1ZU State Name : Maharashtra, Code : 27 E-Mail : nirmiteesuppliers@gmail.com	Invoice No. **0195**	Dated **15-Sep-2020**
	Delivery Note **2011**	Mode/Terms of Payment
	Supplier's Ref. **251**	Other Reference(s)
Consignee **RAVIMA VENTURE** NEWTON HOMES MALWADI HADAPSAR 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**
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	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**
	CGST					**1,672.03**
	SGST					**1,672.03**
	ROUND OFF					**(-)0.14**
	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Forty Four and Six paise Only**

RAVIMA VENTURES, PUNE
BILL INWARD NO- 613
BILL INWARD DATE- 15/9/20
BILL OUTWARD NO- 613
BILL OUTWARD DATE-

Company's PAN : ABOPB3901G

Company's Bank Details
Bank Name : **STATE BANK OF INDIA -CURRENT A/C**
A/c No. : **11158696460**
Branch & IFS Code : **Pulgate, Pune & SBIN0008044**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for NIRMITEE SUPPLIERS

Authorised Signatory

Bill Recd. 15/9/20

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

ERP GRN 14/9/20

|| श्री राजेंद्र गुरूभ्यो नमः ||

...irmitee 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 venturs

Address : Newtons Homes, Hadapsar

Material : AAC-Block 650 x 240 x 150

Measurement : 983 Block

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

Date : 14/09/20 Time

Material Recd
Khandelwal
14/9/2020

RAVIMA VENTURES
MALWADI S.NO. 166
HADPSAR, PUNE

Receiver's Sign 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 **Challan Date** 14/09/2020
GRN Date 14/09/2020 **Vehicle No** MH 07 X 0163
Rec. From: NIRMITEE SUPPLIERS

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

Print Date : 14/09/2020 *Highrise* Page No : 1

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

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.: 1H09202001

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 - 650x240x150		
3)	Qty - 983 block	23.00	Cu mtr.
	out time - 1.30pm.		

Vehicle No. MH-07 0163

Received the material as above
store keeper

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

Authorised Signatory

Scanned with CamScanner

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	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)

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