

Purchase Bills						Highrise		
Project 284		Bill_No 1473/20-21		Inward Date 17/09/2020				
Supplier Aqua Proof & Anchoring System		Bill Date 17/09/2020		Due Date 02/11/2020				
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Conplast SP 440								
8618	500.00	1,035	19/09/2020	500.00	36.00	20-21/128	17/09/2020	18,000.00
NITOBOND AR								
8618	40.00	1,036	19/09/2020	40.00	160.00	20-21/128	17/09/2020	6,400.00
<u>Tax Details</u>								
E.T	2,259.00					Material Total :		24,400.00
S.Tax	2,259.00					Others :		700.00
V15%	-					Total Taxes :		4,518.00
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 :		29,618.00
A/C Purchase Voucher no: 0						Cr.Note No : 0.00		-
						Net Bill Amount :		29,618.00
Remark :								
24/09/2020		Prepared By		Checked By		Approved By		1



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ing Systems - (From 1-Apr-2019) a Terrace, Near Pingalewasti, 411036 922913547 27AATPH5134R1ZX Maharashtra, Code : 27 aquaconchem@gmail.com gnee Ravima Ventures Newton Homes Plot No. 166, Behind Marvel Bounty Amanora Mall Malwadi Hadapsar Pune GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Invoice No. 1473/20-21 Delivery Note 20-21/1289 Supplier's Ref. 1473 Buyer's Order No. 256 Despatch Document No. 1289 Despatched through Terms of Delivery Imemdiat	Dated 17-Sep-2020 Mode/Terms of Payment 30days Other Reference(s) Dated 14-Sep-2020 Delivery Note Date 17-Sep-2020 Destination Malwad Pune
Buyer (if other than consignee) Ravima Ventures Sr No 166 Behind Maravl Bounty Off Suzlon Company Road Hadapsar GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		EPP GRN 11/9/20	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Conplast SP 440 (250 Kg)	3824	18 %	500.0000 Kg (2 Drum)	36.00	Kg	18,000.00
2	Nitobond AR Std(20Ltr)	3824	18 %	40.0000 Ltr (2 Pk)	160.00	Ltr	6,400.00
							24,400.00
	Transport Charges - GST	9965	18 %				700.00
	Output CGST						2,259.00
	Output SGST						2,259.00
	Total						₹ 29,618.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Six Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	24,400.00	9%	2,196.00	9%	2,196.00	4,392.00
9965	700.00	9%	63.00	9%	63.00	126.00
Total	25,100.00		2,259.00		2,259.00	4,518.00

Tax Amount (in words) : INR Four Thousand Five Hundred Eighteen Only

Company's PAN : AATPH5134R

Company's Bank Details

Bank Name : Bank Of Maharashtra

A/c No. : 20162101108

Branch & IFS Code : Mundhwa & MAHB000135

for Aquaproof & Anchoring Systems - (From 1-Apr-2019)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 NOTE :- Goods ones sold can not be replace or taken back.

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

RAVIMA VENTURES PUNE
 This is a Computer Generated Invoice
 BILL INWARD NO- 616
 BILL INWARD DATE- 17/9/20
 BILL OUTWARD NO- 616
 BILL OUTWARD DATE-

BILL IN
 17/9/20
 R

DELIVERY NOTE

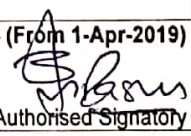
ing Systems - (From 1-Apr-2019) a Terrace, Near e, Pingalewasti, 411036 922913547 27AATPH5134R1ZX e: Maharashtra, Code : 27 aquaconchem@gmail.com gnee Ravima Ventures Newton Homes Plot No. 166, Behind Marvel Bounty Amanora Mall Malwadi Hadapsar Pune GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Delivery Note No. 20-21/1289	Dated 17-Sep-2020
		Supplier's Ref. 20-21/1289	Mode/Terms of Payment 30days
		Buyer's Order No. 256	Other Reference(s)
		Despatch Document No. 1289	Dated 14-Sep-2020
		Despatched through	Destination Malwad Pune
Buyer (if other than consignee) Ravima Ventures Sr No 166 Behind Maravl Bounty Off Suzlon Company Road Hadapsar GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Terms of Delivery Immediate	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Conplast SP 440 (250 Kg)	3824	18 %	500.0000 Kg (2 Drum)			
2	Nitobond AR Std(20Ltr)	3824	18 %	40.000 Ltr (2 Pk)			
Total							

HSN/SAC		Taxable Value
3824	Total	

Tax Amount (in words) : NIL

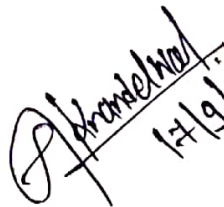
Company's PAN : AATPH5134R

Recd. in Good Condition	for Aquaproof & Anchoring Systems - (From 1-Apr-2019)  Authorised Signatory
-------------------------	--

ERP GRN 19/9/20

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Document


 17/9/20

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

Scanned with CamScanner

RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 20-21/1289 Challan Date 17/09/2020

GRN Date 19/09/2020 Vehicle No MH 43 AD 7904

Rec. From: Aqua Proof & Anchoring
System

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
1,035	256	14/09/2020	Conplast SP 440	500.0000	Ltrs	25 KGX 2=dRUM ,20Litr x 2=2 can
1,036	256	14/09/2020	NITOBOND AR	40.0000	Ltrs	
Prepared by			Approved by		Received by	
Print Date : 21/09/2020			Highrise		Page No : 1	






PURCHASE ORDER

PO No :	256
PO Date :	14/09/2020
Project Name	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee	Aqua Proof & Anchoring System	Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Contact Person:	SANTOSH HINGANE	Concern Person:	Mr. Amol
Contact No :	9822126847	Site Contact :	9075002272
Email :	maheshmn04@gmail.com		
GST NO :	27AATPH5134R1ZX 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	Conplast SP 440		500.00	Ltrs	36.00	0.00	do not use GST 18%	18,000.00
2	NITOBOND AR		40.00	Ltrs	160.00	0.00	do not use GST 18%	6,400.00

Material Amount : 24,400.00

Transport: 700.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 4,392.00

Other Tax Amount : 126.00

Total Amount (INR): 29,618.00

Credit Days : 45

RUPEES TWENTY-NINE THOUSAND FOUR HUNDRED NINETY-TWO ONLY

Special terms & Condition:

NOTES :

1) Kindly send the material in urgent

