

Purchase Bills						Highrise		
Project 284		Bill_No 2020-21/710		Inward Date 22/09/2020				
Supplier SOURABH CORPORATION		Bill Date 21/09/2020		Due Date 06/11/2020				
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
WALL HUNG CLOSET								
8726	5.00	1,053	25/09/2020	3.00	2,856.00	665	21/09/2020	8,568.00
Tax Details							Material Total :	8,568.00
E.T		771.12					Others :	0.00
S.Tax		771.12					Total Taxes :	1,542.24
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					Bill Amount :	10,110.24
V 14,		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	10,110.24
Remark :								
25/09/2020		Prepared By		Checked By		Approved By		1



(ORIGINAL FOR RECIPIENT)

Dated
21-Sep-2020
Mode/Terms of Payment

Other Reference(s)

Dated
9-Sep-2020
Delivery Note Date

21-Sep-2020
Destination
HADAPSAR

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	AS-CCAS3128-3W20410-Wall Hung Toilet Bowl	691090	18 %	3 NOS.	2,043.77	NOS		6,131.31
2	AS-CCASC128-0200410ASEAT COVER	3922	18 %	3 NOS.	812.17	NOS		2,436.51
								8,567.82
								771.11
								771.11
								(-)-0.04
	Less .							
	OUTPUT CGST @ 9%							
	OUTPUT SGST @ 9%							
	ROUND OFF							
	Total			6 NOS.				₹ 10,110.00

Amount Chargeable (in words),
INR Ten Thousand One Hundred Ten Only

ABJFS1983J

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 that the transaction of 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 due tax, if any, payable on the sale has been paid or shall be paid."

for SOURABH CORPORATION: 2019-20

This is a Computer Generated Invoice

RAVIMA VENTURES, PUNE
BILL INWARD NO. 625
BILL INWARD DATE- 22/9/20
BILL OUTWARD NO. 625
BILL OUTWARD DATE-



DELIVERY NOTE (ORIGINAL FOR CONSIGNEE)

SOURABH CORPORATION -2019-20
O.3/4 AMBEGAON BUDRUK,
NEAR GANRAJ DHABHA,
MUMBAI PUNE HIGHWAY
AMBEGAON, PUNE -411 046.
GSTIN/UIN: 27ABJFS1983J1ZM
State Name : Maharashtra, Code : 27
E-Mail : sourabh_corporation@rediffmail.com

Delivery Note No.

665

Dated

21-Sep-2020

Buyer's Order No.

198

Dated

9-Sep-2020

Despatch Document No.

Despatched through

Destination

HADAPSAR

Buyer

RAVIMA VENTURES

SR NO 166, BEHIND MARVEL BOUNTY,
OFF SUZLON COMAPNY ROAD,
HADAPSAR
7385227333

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	AS-CCAS3128-3W20410-Wall Hung Toilet Bowl	691090	18 %	3 NOS.
2	AS-CCASC128-0200410ASEAT COVER	3922	18 %	3 NOS.
Total				6 NOS.

E. & O.E



Recd. in Good Condition

for SOURABH CORPORATION -2019-20

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 842

Date : 22/09/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 2209202002

In Time : 4.00 pm

Purchase Order No.: 198

Party Challan No. : 710

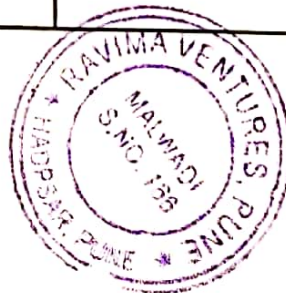
M/s. Sourabh Corporation

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	ASCCAS3128-3W20410 Wall hung toilet (made.	03	Nos.
2)	AS-CCASC128-0200410A8 Seat Cover	03	Nos.
	Out time - 4.20 pm.		

Vehicle No. MH12
LT 6917

Received the material as above
store keeper

[Signature]



[Signature]

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166, Behind Marvel bountty, near Amanora Mall, Malwadi, Hadapsar		Challan No. 665 GRN Date 25/09/2020 Rec. From: SOURABH CORPORATION	Challan Date 21/09/2020 Vehicle No MH 12 LT 6917			
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Plumbing						
1,053	272	24/09/2020	WALL HUNG CLOSET	3.0000	Nos	
Prepared by		Approved by		Received by		
Print Date : 25/09/2020		Highrise		Page No : 1		

Sourabh



RAVIMA

108, Jewel Square,
Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
Ph - 020-41214699

PURCHASE ORDER

P.O. No :- RV / 198
Date of P.O. :- 7/9/2020
Indent No -
Indent Date -
Name of Project :- NEWTON HOMES
Type of Purchase :- SANITARY
G.S.T NO 27AAVFR7163C1Z5
Delivery for site survey no 166, behind marvel bounty, off suzlon company road. Hadapsar
Address :-
Concern Person MR. AMOL
Contact :- 7385227333

CONSIGNEE
TO
SOURABH CORPORATION
sourabh_corporation@rediffmail.com

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS. BILL TO BE GENERATED ON THE NAME :- "RAVIMA VENTURES"

Contact No :- MR. SOURABH CHOPDA 93722 29993

Quotation Date :-

Delivery Terms :- urgent

Item No.	Goods /Services	Product Code	Quantity	UNIT	Rate	Discount	Amount
1	WALL HUNG CADET with soft close 560L x 365W x 400H	Wall hung - CCAS31283W20410A0 Seat Cover - CCASC1280200410A0	5	Nos	2856	0%	14280.00
2	BASIN FLEXIO 500W x 450L x 150H	CL0613I11MA00	2	Nos	1525	0%	3050.00
3	BASIN VESSEL 473D x 170H	CL0294F1-6DA10	3	Nos	1182	0%	3546.00
TRANSPORT							INCLUSIVE
SUB TOTAL							20876
GST @18%							3758
LOADING							INCLUSIVE
UNLOADING							EXCLUSIVE
DELIVERY SCHEDULE							IMMEDIATE
GUARANTEE / WARRANTY							AS APPLICABLE
PAYMENT SCHEDULE							45 Days
GRAND TOTAL							24634

GRAND TOTAL IN WORDS : TWENTY FOUR THOUSAND SIX HUNDRED AND THIRTY FOUR RUPEES ONLY.

REMARKS:

* the above prices are firm till delivery, no escalation is allowed in this regard

- For any queries, if supplier not reply within 6 hour from receipt of order and condition are considered as accepted
- Material as per sample. All delivery challan should indicate Purchase Order number
- Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
- On Delivery Challan / Bill, Purchase Order no, Quantity, Make, Size & Site Name Should be mentioned.
- All rejections, defective inferior quality material will be reduced from the bill
- Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
- Payment is effective by Crossed Account Payee Cheque only
- Only Items & Qualities mentioned in Purchase Order will be accepted at site. The same will be complete set only
- Please attach original Purchase Order form with our original challan (G.R.N) & your challan with concerned bill
- strictly adhere to the delivery schedule mentioned in purchase order
- All rights reserved with Purchaser
- Subject to Pune jurisdiction only. Credit period is depend on buyer
- If material is not delivered within 2 days will be treated as cancelled.
- Payment will be done in 45 working days after receiving complete material and bill /bills.

Shirgaud
PURCHASE MANAGER



AUTHORISED SIGNATORY