Purchase Bills

Highrise

Project	284	Bill_No	INV/20-21/0902	Inward Date	28/09/2020
Supplier	AGRAWAL AGENCIES	Bill Date	10/09/2020	Due Date	10/12/2020
Address:		CST No			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							07/09/2020	
8531	2,134.00	1,039	21/09/202(	2,150.00	35.50	863		76,325.00
STEEL TMT 25 MM							07/09/2020	
8531	750.00	1,040	21/09/202(	750.00	35.50	863		26,625.00
STEEL TMT 10 MM							07/09/2020	
8531	2,200.00	1,041	21/09/202(	2,200.00	35.50	863		78,100.00
STEEL TMT 16 MM							07/09/2020	
8531	2,200.00	1,042	21/09/202(	2,200.00	35.50	863		78,100.00
STEEL TMT 8 MM							07/09/2020	
8531	6,205.00	1,043	21/09/202(	6,280.00	36.50	863		229,220.00

Tax Details

E.T	43,953.30
S.Tax	43,953.30
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	488,370.00
Others :	0.00
Total Taxes :	87,906.60
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	576,276.60
Cr.Note No : 0.00	-
Net Bill Amount :	576,276.60

Remark :

02/10/2020 Prepared By Checked By

RAVIMA VENTURES HADPSAR, PUNE S.NO. 166 MANJARI

Approved By 1

Scanned with CamScanner

TAX INVOICE

(Under Rule 1 Read with Section 31 of the CGST Bill 2017)

ORIGINAL FOR RECIPIENT

ERP GRN 21/9/20

Agrawal Agencies
Since-1988

Add. : Survey No. 81/3, Shivane, Tal. Haveli,
Dist. Pune - 411 023. **State :** Maharashtra,
State Code : 27, India.
E-mail : agrawal.mittalpune@gmail.com
agrawalpune@gmail.com
Phones : 7066028120 / 122 / 110.
GSTN No. : 27AACFA0823D1Z5 **PAN -** AACFA0823D

Invoice No. : INV/20-21/0902	**Dated :** 10-Sep-2020
Buyer's Order No. : 254	**Dated :** 5-Sep-2020
Vehicle No. MH-10-Z-2877	**E-Way Bill No. :** 2012 2012 3667
Other Reference(s) VISHAL KHODKE-15	**Terms of Payment** 37 DAYS

Buyer :

RAVIMA VENTURES(PR1108)
1ST FLOOR,OFF.NO.108 JEWEL SEQUARE
KOREGAON PARK,PUNE-411001

PAN No.: AAVFR7163C
GST No.: 27AAVFR7163C1ZS

Consignee :

RAVIMA VENTURES
SITE-PLOT NO.156 NEAR AMANORA MALL
MALWADI HADAPSAR PUNE-411028
GST No.: 27AAVFR7163C1ZS

Sr. No.	Description of Goods	HSN / SAC CODE	Quantity	Rate	Per	Disc. %	Amount Rs. Ps.
1	OOO012 (8 MM TMT STEEL)	7214	6,280.000 K.G.	36.50	K.G.		2,29,220.00
2	OOO013 (10 MM TMT STEEL)	7214	2,200.000 K.G.	35.50	K.G.		78,100.00
3	OOO014 (12 MM TMT STEEL)	7214	2,150.000 K.G.	35.50	K.G.		76,325.00
4	OOO015 (16 MM TMT STEEL)	7214	2,200.000 K.G.	35.50	K.G.		78,100.00
5	OOO017 (25 MM TMT STEEL)	7214	750.000 K.G.	35.50	K.G.		26,625.00
	CGST						43,953.30
	SGST						43,953.30
	ROUNDING OFF						0.40
			TOTAL				5,76,277.00

STEEL
THERMEX TMT BAR / STRUCTURAL STEEL
AAJAY
CPVC, UPVC, SWR & UDS PIPES & FITTINGS

Amount in Words
INR Five Lakh Seventy Six Thousand Two Hundred Seventy Seven only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	4,88,370.00	9%	43,953.30	9%	43,953.30	87,906.60
Total	4,88,370.00		43,953.30		43,953.30	87,906.60

Tax Amount (in words) : **INR Eighty Seven Thousand Nine Hundred Six and Sixty paise Only**

RAVIMA VENTURES, PUNE
BILL INWARD NO- 628
BILL INWARD DATE- 28/9/20.
BILL OUTWARD NO- 628
BILL OUTWARD DATE- 2/10/20

RAVIMA VENTURES PUNE MALWADI S.NO. 156 HADAPSAR, PUNE

TERMS & CONDITIONS OF SALE :
1) Payment should be made within due date otherwise 24% p.a. interest will be charged.
2) Subject to PUNE Jurisdiction.
3) Cheque Return Charges Rs. 500/ or 2% whichever is more.

Declaration : We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

E.&.O.E.

Our Bank Details :
1) **Bank Name :** The Cosmos Co-op. Bank Ltd.
2) **Branch :** Kothrud, Pune - 38.
3) **A/c. No. :** 004105117100061
4) **IFSC :** COSB0000004.

Received goods in good condition

Receivers Signature

For Agrawal Agencies

Authorised Signatory

9 Bill Recd 28/9/20

Agrawal Agencies

S.No.81/3, Shivane, Tal-Haveli, Dist-Pune- 411 023.
Godown - 7066028110 / 25290807 / 25290050 **Fax** - 25294261
Wholesalers in Building Materials.

ERP GRN
11/9/20

GST No. : 27AACFA0823D1Z5

DELIVERY CHALLAN

M/s. Ravima Venture Hadapsar

Challan No. : 863
Delivery Date : 7/9/2020
Code No. :

Sr. No.	Particulars	Numbers of Bundles	Qty (KGS)
	REINFORCEMENT STEEL		
01	06 MM	—	—
02	08 MM	79	6280 Kg - 75kg Extra
03	10 MM	28	2200 Kg
04	12 MM	25	2150 Kg - 16kg Extra
05	16 MM	29	2200 Kg
06	20 MM	—	—
07	25 MM	16 NOS	0750 Kg
08	32 MM		
09	BINDING WIRE		
	MH-10-Z-2817		
	TOTAL		13,580 Kg

Note : 1) Please ensure correct checking of weight / number of bundles. Our responsibility ceases once vehicle leaves your premises. 2) Weight variation +/- 0.5% to be accepted.

CUSTOMER CONTACT NO. : 7385227333

(PTO)

Received the goods in good condition

07/09/2020

Receivers Signature/Stamp / Mobile No.

RAVIMA VENTURES PUNE

For Agrawal Agencies

https://mail.google.com/mail/u/0/?tab=rm&ogbl#inbox/FMfcgxwJXxtFLGWJDhTdggVHwKLsZbrR?projector=1&messagePartId=0.1 1/1

MARUTI WEIGH BRIDGE

Opp. CNG Pump, khandave Nagar Bus Stop, Ubale Nagar, Nagar Road, Wagholi Pune. Mob.: 9527514141, 9822980322.

CAPACITY 100 TONS (10 Kg Accu.) 16 METER COMPUTERISED TRAILER BRIDGE

24 HOURS SERVIC

Name : NEWTONE HOME		S. No. :	DATE :
VEHICLE NO. : MH10Z2877	STEEL	RST No 17535	TIME :
GROSS WEIGHT	32580 kg	DATE : 07/09/2020	TIME : 10:00
TARE WEIGHT	18980 kg	DATE : 07/09/2020	TIME : 16:30
NET WEIGHT	13600 kg		
Received Rs. 100 +	0= 100/- OPERATOR'S SIGN.		

SMS

Facility also available

Available on rent

Trailer Weight Bridge

(1) PLEASE CHECK THE WEIGHT. (2) NO RESPONSIBILITY WILL ACCEPTED ONCE CARRIER LEAVES THE WEIGH-BRIDGE

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 816

Date : 07/09/2020.

Suppliers Bill No.:

Suppliers Bill Date :

Inward No.: 0709202001

In Time : 11:00 am

Purchase Order No.:

Party Challan No. : 863.

M/s. Agarwal Agencies.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	8mm	79	bundle
	10 mm	28	bundle
	12 mm	25	bundle
	16 mm	29	bundle
	25 mm	16 nos	nos

Vehicle No. MH-10 Z-2877

Received the material as above. store keeper

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 863 **Challan Date** 07/09/2020
GRN Date 21/09/2020 **Vehicle No** MH 10 Z 2877
Rec. From: AGRAWAL AGENCIES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Steel						
1,039	254	05/09/2020	STEEL TMT 12 MM	2,134.0000	Kgs	16 kg is extra material recived
1,040	254	05/09/2020	STEEL TMT 25 MM	750.0000	Kgs	
1,041	254	05/09/2020	STEEL TMT 10 MM	2,200.0000	Kgs	
1,042	254	05/09/2020	STEEL TMT 16 MM	2,200.0000	Kgs	
1,043	254	05/09/2020	STEEL TMT 8 MM	6,205.0000	Kgs	75 kg is extra material recived.

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

Print Date : 21/09/2020 *Highrise* Page No : 1

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

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	254
PO Date :	05/09/2020
Project Name :	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee	AGRAWAL AGENCIES	Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Contact Person:	Pranay Agrawal	Concern Person:	Mr. Amol
Contact No :		Site Contact :	9075002272
Email :	agrawalpune@gmail.com		
GST NO :	27AACFA0823D1Z5 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	STEEL TMT 12 MM 25 Bundles of UMA make		2,134.00	Kgs	35.50	0.00	GST 18%	75,757.00
2	STEEL TMT 25 MM 16 Bundles of UMA make		750.00	Kgs	35.50	0.00	GST 18%	26,625.00
3	STEEL TMT 10 MM 27 Bundles of UMA make		2,200.00	Kgs	35.50	0.00	GST 18%	78,100.00
4	STEEL TMT 16 MM 29 Bundles of UMA make		2,200.00	Kgs	35.50	0.00	GST 18%	78,100.00
5	STEEL TMT 8 MM 77 Bundles of UMA make		6,205.00	Kgs	36.50	0.00	GST 18%	226,482.50

Material Amount :	485,064.50
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	87,311.62
Other Tax Amount :	0.00
Total Amount (INR):	572,376.12
Credit Days :	60

RUPEES FIVE LAC SEVENTY-TWO THOUSAND THREE HUNDRED SEVENTY-SIX ONLY

Special terms & Condition:

RAVIMA VENTURES
MALWADI
S.NO. 166
HADAPSAR, PUNE