

Purchase Bills

Highrise

Project 284
 Supplier AGRAWAL AGENCIES
 Address:

Bill No INV/20-21/0902
 Bill Date 10/09/2020
 CST No
 LST No

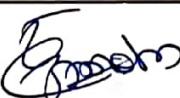
Inward Date 28/09/2020
 Due Date 10/12/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM								
8531	2,134.00	1,039	21/09/2020	2,150.00	35.50	863	07/09/2020	76,325.00
STEEL TMT 25 MM								
8531	750.00	1,040	21/09/2020	750.00	35.50	863	07/09/2020	26,625.00
STEEL TMT 10 MM								
8531	2,200.00	1,041	21/09/2020	2,200.00	35.50	863	07/09/2020	78,100.00
STEEL TMT 16 MM								
8531	2,200.00	1,042	21/09/2020	2,200.00	35.50	863	07/09/2020	78,100.00
STEEL TMT 8 MM								
8531	6,205.00	1,043	21/09/2020	6,280.00	36.50	863	07/09/2020	229,220.00
Tax Details							Material Total :	488,370.00
E.T	43,953.30						Others :	0.00
S.Tax	43,953.30						Total Taxes :	87,906.60
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 :	576,276.60
V 14.	-						Cr.Note No : 0.00	-
A/C Purchase Voucher no 0							Net Bill Amount :	576,276.60

Remark :

02/10/2020

Prepared By




Checked By

Approved By

1

TAX INVOICE

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

ORIGINAL FOR RECIPIENT

ERP
GRI
21/9/20

Agrawal Agencies
Since-1988

Add. : Survey No. 81/3, Shivane, Tal. Havell,
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

Buyer's Order No. :

254

Vehicle No.

MH-10-Z-2877

Other Reference(s)

VISHAL KHODKE-15

Dated :

10-Sep-2020

Dated :

5-Sep-2020

E-Way Bill No. :

2012 2012 3667

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. : 27AAVFR7163C1Z5

Consignee :

RAVIMA VENTURES
SITE-PLOT NO.106 NEAR AMANORA MALL
MALWADI HADAPSAR PUNE-411028
GST No. : 27AAVFR7163C1Z5

Sr. No.	Description of Goods	HSN / SAC CODE	Quantity	Rate	Per	Disc. %	Amount	Rs.	Ps.
1	000012 (8 MM TMT STEEL)	7214	6,280.000 K.G.	36.50	K.G.		2,29,220.00		
2	000013 (10 MM TMT STEEL)	7214	2,200.000 K.G.	35.50	K.G.		78,100.00		
3	000014 (12 MM TMT STEEL)	7214	2,150.000 K.G.	35.50	K.G.		76,325.00		
4	000015 (16 MM TMT STEEL)	7214	2,200.000 K.G.	35.50	K.G.		78,100.00		
5	000017 (25 MM TMT STEEL)	7214	750.000 K.G.	35.50	K.G.		26,625.00		
							43,953.30		
							43,953.30		
							0.40		
							5,76,277.00		

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. 21/10/20

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

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. :

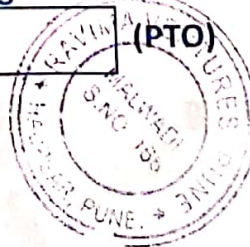
Sr. No.	Particulars	Numbers of Bundles	Qty (KGS)
	REINFORCEMENT STEEL		
01	06 MM	—	—
02	08 MM	79	6280 Kg - 75kg Extra
03	10 MM	28	2200 Kg
04	12 MM	25	2150 Kg - 16kg Extra
05	16 MM	29	2200 Kg
06	20 MM	—	—
07	25 MM	16 Nos	0750 Kg
08	32 MM		
09	BINDING WIRE		
	MH-10-Z-2877		
	TOTAL		13,580 Kg

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

Received the goods in good condition

Receivers Signature/Stamp / Mobile No.



For Agrawal Agencies



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 SERVICE

Name : NEWTONE HOME		S. No. : RST No. 7535	DATE : TIME : TIME : 10:00 TIME : 16:30
VEHICLE NO. : MH10Z2877	STEEL		
 GROSS WEIGHT	32580 kg	DATE : 07/09/2020 DATE : 07/09/2020	 Trailer Weight Bridge
 TARE WEIGHT	18980 kg		
 NET WEIGHT	13600 kg		
Received Rs. 100 + 0 = 100/-		 SMS Facility also available  Available on rent	
OPERATOR'S SIGN.			

(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.

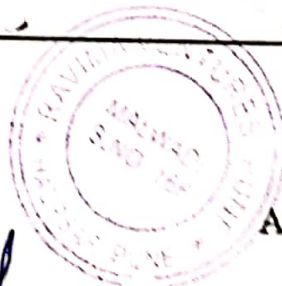
M/s. Agarwal Agencies.

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 [Signature]

[Signature]



[Signature]
Authorised Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES		Challan No. 863		Challan Date 07/09/2020		
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar		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		

E. Monem



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 & Description	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:

