

Purchase Bills

Highrise

Project 284
 Supplier PAND PAQUA PVT LTD
 Address:

Bill_No P219/20-21
 Bill Date 01/10/2020
 CST No
 LST No

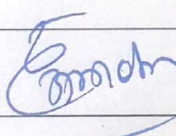
Inward Date 06/10/2020
 Due Date 06/11/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Flush Tank Concealed - Geberit								
8780	41.00	1,103	07/10/2020	41.00	3,215.00	P219/20-21	06/10/2020	131,815.00
Tax Details								
E.T		11,863.35					Material Total :	131,815.00
S.Tax		11,863.35					Others :	0.00
V15%		-					Total Taxes :	23,726.70
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 :	155,541.70
A/C Purchase Voucher no: 0								Cr.Note No : 0.00
								Net Bill Amount : 155,541.70

Remark :

8/10/2020

Prepared By



Checked By

Approved By

1



PandP Aqua Private Limited
Office No.5, Akshay Complex B Wing,
11 Road, Aundh, Pune-411007
GSTIN/UIN: 27AAKCP8342D1ZA
State Name : Maharashtra, Code : 27
E-Mail : salescoordinator@pnpgroup.in



Purchase Bill
GRN
7/10/2020

TAX INVOICE

Invoice No : P217/20-21
Date : 1-Oct-2020
Delivey No : 219
Date : 1-Oct-2020
Order No : PO No- 277 Dtd 29.09.2020
Date : 13-Mar-2020

Consignee
Ravima Ventures
Newton Homes
Plot No-166, Behind Marvel ,
bounty, Near Amanora Mall,
Malwadi, Hadapsar, Pune.
GST No. : 27AAVFR7163C1ZS

Delivery Address

Newton Homes
Plot No-166,
Behind Marvel Bounty,
Near Amanora Mall,
Malwadi, Hadapsar, Pune
Contact Person- Mr. Amol
Contact No- 90750 02272

Sr No	Article No. / Descriptions	HSN / SAC	Rate	Disc %	Quantity	Amount
1	110.120.00.1-Geberit KF B WC Alpha10cm 90/110 6L IN	3922	3,215	0	41 Nos	1,31,815.00

RAVIMA VENTURES, PUNE

BILL INWARD NO-

BILL INWARD DATE-

BILL OUTWARD NO-

BILL OUTWARD DATE,



Sub Total
CGST @ 9% 11,863.35
SGST @ 9% 11,863.35
ROUND OFF 0.30

Total INR 1,55,542.00

Inword : INR One Lakh Fifty Five Thousand Five Hundred Forty Two Only

Terms Of Payment :

We declare that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer.

for PandP Aqua Private Limited



Authorised Signatory

This is Computer Generated Invoice
Subject To Pune Jurisdiction

E - WAY BILL SYSTEM



Part - A Slip

Unique No. 2712 2648 9212
Entered Date 01/10/2020 02:27 PM
Entered By 27AAK CP834 2D1ZA - PANDP AQUA PRIVATE LIMITED
Valid From: Not Valid for Movement as Part B is not entered
[17Kms]

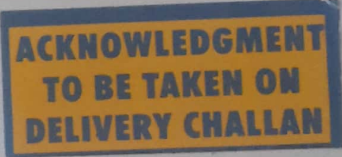
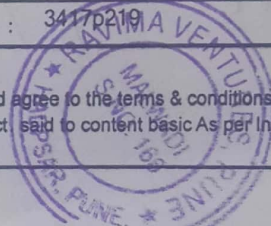
Part - A

GSTIN of Supplier 27AAKCP8342D1ZA,PANDP AQUA PRIVATE LIMITED
Place of Dispatch Pune,MAHARASHTRA-411007
GSTIN of Recipient 27AAV FR716 3C1ZS ,RAVIMA VENTURE
Place of Delivery Malwadi, Hadapsar, Pune,MAHARASHTRA-411028
Document No. P219/20-21
Document Date 01/10/2020
Transaction Type: Regular
Value of Goods ₹ 155541.7
HSN Code 3922 -
Reason for Transportation Outward - Supply
Transporter 27AAACV1559Q2ZP & V TRANS, Vxpress V Logis



271226489212



 Division of V-Trans (India) Ltd		DOCKET -Non Negotiable You can track Your shipment at www.vxpress.in. You can also reach us on Customer care No . 9870242243		GST NO : 27AAACV1559Q2ZP PAN NO : AAACV1559Q CIN : U60210MH1990PTC054883 SAC : 9968 State : MAHARASHTRA																															
PLUMBING TECHNOLOGY IND P LTD = CKNX GEBERIT PLUMBING TECHNOLOGY IND P LTD 16-17 = CKNX T NO D-109, AND 110, CHAKAN INDUSTRIAL A 7212199 Email : sudarshan.wagh@geberit.com		Basic : TO BE BILLED Service : Surface Risk : Owners Risk DACC : False Consignee : NEWTONS HOMES** PLOT NO 166, BEHIND MARVEL BOUNTY, NEAR AMANORA MALL, MALWADI, HADAPSAR, PUNE 0 Email : ABC@GMAIL.COM		POD COPY Booking Branch : CKNX Delivery Branch : PNQX Delivery Location : Pune H.O 411001 Booking Date : 01-Oct-2020 Assured Date : 02-Oct-2020 PKG TYPE : BOXES Conversion FACTOR : Inches																															
NO : 27AACCG3542J1ZM~AACCG3542J ybill No. : 000000000000, 271226489212		GST NO : 27AAVFR7163C1ZS~AAVFR7163C Refer NO : 2009026544		Dimension In CFT : <table border="1"> <thead> <tr> <th>Sr</th> <th>L</th> <th>B</th> <th>H</th> <th>Artical</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>31.00</td> <td>25.00</td> <td>5.59</td> <td>41.00</td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Sr	L	B	H	Artical	1	31.00	25.00	5.59	41.00	2					3					4					5				
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al Instruction : Docket No. 2009026544 		COD : 0.00 Actual Wt : 287.00 CFT Wt : 617.46 Charge Wt: 618.00 No. of Articles 41 Invoice Amt : 155,541.00 Invoice No : 3417p219																																	
ations : ave Carefully checked & verified the content filled in this docket and agree to the terms & conditions printed f of the Docket and will pay all charges as per agreement / Contract said to content basic As per Invoice / tion.				Signature (For V-Xpress)																															
vedgment : Received the goods in order & in intact condition .		Consignee's Sign & Seal / Na		Remark in case of DEPS :																															
Time :																																			

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 862

Date : 06/10/2020

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 06/10/2020/1

In Time : 4:10 pm

Purchase Order No.: —

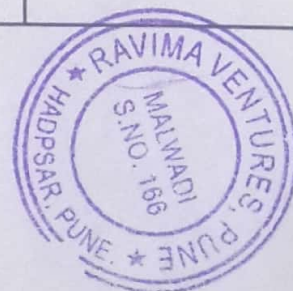
Party Challan No. : 219

M/s. P and P

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Gaberit Kfb Wc Alpha 10 cm 90/110 GLN flush tank with chair Bracket		
2)	cefy -	4.1	Nof.

Vehicle No. MH-12
JT 0168

Received the material as above
store keeper



[Signature]
Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Customer : NEWTON HOMES Plot No 166, Behind Marvel bountty, near Amanora Mall, Malwadi, Hadapsar				Challan No. P219/20-21 Challan Date 06/10/2020 GRN Date 07/10/2020 Vehicle No MH 12 JR 0168 Rec. From: P AND P AQUA PVT LTD		
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Plumbing						
1,103	277	29/09/2020	Flush Tank Concealed - Geberit	41.0000	Nos	
Prepared by		Approved by		Received by		
Print Date : 07/10/2020		Highrise		Page No : 1		

Gordon

