

Purchase Bills

Highrise

Project 184
 Supplier NIRMITEE SUPPLIERS
 Address:

Bill No 0298
 Bill Date 10/10/2020
 CST No
 LST No

Inward Date 13/10/2020
 Due Date 24/11/2020

PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date	Amount
AAC BLOCKS 625MM X 240MM X 200MM								
8506	29.96	1,147	15/10/2020	10.98	3,053.00	2023	09/10/2020	33,521.94
Tax Details								
E.T	-						Material Total :	33,521.94
S.Tax	-						Others :	0.00
V15%	-						Total Taxes :	0.00
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 :	33,521.94
A/C Purchase Voucher no 0								Cr.Note No : 0.00
								Net Bill Amount :
								33,521.94

Remark :

10/2020

Prepared By

Checked By

Approved By

1



॥ श्री राजेंद्र गुरुभयो नमः ॥

Nirmitee Suppliers

Building Material Suppliers

'C' Wing, Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.

☎ : (O) 66034790
Mobile : 9823005212
9890732096

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NIRMITEE SUPPLIERS C- 2 KPCT MALL WANAWADI PUNE-411040 GSTIN/UIN: 27ADOPB3901G1ZU State Name : Maharashtra, Code : 27 E-Mail : nirmiteesuppliers@gmail.com		Invoice No. 0298		Dated 10-Oct-2020	
Consignee RAVIMA VENTURE NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Delivery Note 2023		Mode/Terms of Payment	
Buyer (if other than consignee) RAVIMA VENTURE FIRST FLOOR, OFFICE NO. 108, JEWEL SQUARE KOREGAON PARK PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Supplier's Ref. 251		Other Reference(s)	
		Buyer's Order No. 251		Dated 24-Aug-2020	
		Despatch Document No.		Delivery Note Date 9-Oct-2020	
		Despatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. MH07X/0163	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash AAC Block (CBM)(650*240*200)	6815	10.980 CBM (352 nos)	2,907.62	CBM	31,925.67
	CGST					798.14
	SGST					798.14
	ROUND OFF					0.05
Total			10.980 CBM			₹ 33,522.00

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6815	31,925.67	2.50%	798.14	2.50%	798.14	1,596.28
Total	31,925.67		798.14		798.14	1,596.28

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Ninety Six and Twenty Eight paise Only

Company's PAN : ADOPB3901G1ZU

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA -CURRENT A/C
 A/c No. : 11158696460
 Branch & IFS Code: Pulgate, Pune & SBIN0008044
 for NIRMITEE SUPPLIERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

॥ श्री राजेंद्र गुरुभ्यो नमः ॥

Nirmitee Suppliers

Shop No. 2, KPCT Mall, Fatimanagar, Pune - 411 040.
☎ : (O) 66034790 Mobile : 9890732096, 9823005212

Challan No. : 2023

Date : 09/10/20

M/s. Ravima Ventures

Address : Newton Homes

Hadapsar

Material : AAC Block 650x240x200

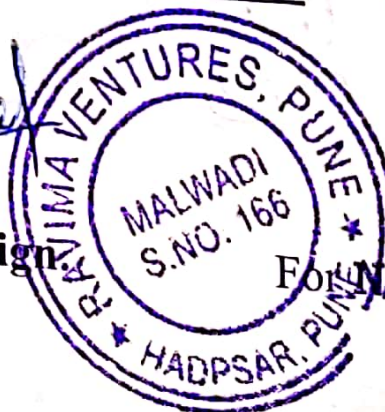
Measurement : 352 Blocks

Vehicle No. : MH.07.X.0165

Date : 09/10/20

Time : 1.00pm

Receiver's Sign



Signature

For Nirmitee Suppliers

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 867

Date : 09/10/2020

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 09/0202001

In Time : 9:30 AM.

Purchase Order No.: _____

Party Challan No. : 2023

M/s. Nirmitee Suppliers

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	AAC Blocks.		
2)	Size - 650 x 240 x 200.		
3)	Qty - <u>352 blocks</u>	<u>10.98</u>	Cum ²
	* <u>Note</u> . - 100 pm.		

MH-07
183

Vehicle No.,

Received the material as above
store keeper

Authorised Signatory

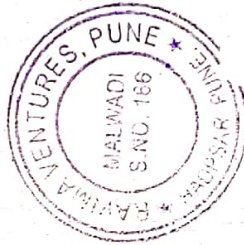
RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 2023 Challan Date 09/10/2020
GRN Date 15/10/2020 Vehicle No MH 07 X 0163
Rec. From: NIRMITEE SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Dricks						
1,147	253	24/08/2020	AAC BLOCKS 625MM X 240MM X 200MM	10.9800	Cu.Mtrs	352 BLOCK RECIVED.200MM
Prepared by			Approved by		Received by	
Print Date : 15/10/2020			Highrise		Page No : 1	

[Handwritten Signature]



PURCHASE ORDER

PO No : 251
 PO Date : 24/08/2020
 Project Name NEWTON HOMES
 GST No : 27AAVFR7163C1ZS Maharashtra

Consignee NIRMITEE SUPPLIERS

Delivery Address: Plot No 166, Behind Marvel
 bountty, near Amanora
 Mall, Malwadi, Hadapsar

Contact Person: Mr. Ajay Bafna
 Contact No : 9823005212
 Email : nirmiteesuppliers@gmail.com
 GST NO : 27ADOPB3901G1ZU Maharashtra

Concern Person: Mr. Amol
 Site Contact : 9075002272

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	AAC BLOCKS 625MM X 240MM X 150MM Biltech Make		27.50	Cu.Mtrs	3,053.00	0.00	Inclusive Tax	83,957.50
2	AAC BLOCKS 625MM X 240MM X 200MM Biltech Make		55.50	Cu.Mtrs	3,053.00	0.00	Inclusive Tax	169,441.50

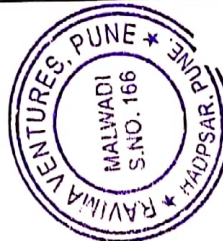
Material Amount : 253,399.00
 Transport: 0.00
 Other Charges 1 0.00
 Other Charges 2 0.00
 Loading / Unloading Amount: 0.00
 Tax Amount : 0.00
 Other Tax Amount : 0.00
 Total Amount (INR): 253,399.00
 Credit Days : 45

RUPEES TWO LAC FIFTY-THREE THOUSAND THREE HUNDRED NINETY-NINE ONLY

Special terms & Condition:

NOTES :

- 1) Unloading - Inclusive
- 2) Brand - Biltech
- 3) Wastage - 2% Allowed (More than 2% will be debited from total amount on bill)



PURCHASE ORDER

PO No : 251

PO Date : 24/08/2020

Project Name NEWTON HOMES

GST No : 27AAVFR7163C1ZS 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

Terms & Conditions :

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

1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
2. Material as per sample . All delivery challan should indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size & Site Name Should be mentioned .
5. All rejections ,defective inferior quality material will be reduced from the bill
6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
7. Payment is effective by Crossed Account Payee Cheque only
8. Only items & Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only
9. Please attach original Purchase Order form with our original challan(G.R.N) & your challan with concerned bill
10. strictly adhere to the delivery schedule mentioned in purchase order
11. All rights reserved with Purchaser
12. Subject to Pune jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.



Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory

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