

## Purchase Bills

Highrise

ect 284

plier NIRMITEE SUPPLIERS

ress:

Bill\_No 0320

Bill Date 13/10/2020

CST No

LST No

Inward Date 14/10/2020

Due Date 28/11/2020

PO No.	Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BLOCKS 625MM X 240MM X 200MM								
8440	55.50	1,148	15/10/2020	15.97	3,053.00	2027	13/10/2020	48,756.41
<b>Tax Details</b>								<b>Material Total :</b>
E.T								Others :
S.Tax								Total Taxes :
V15%								Transport Extra
V 5%								L/Un,OC 1,OC2 :
OCT3%								Others 1 :
CST								Others 2 :
Cus								Bill Amount :
V 14.								Cr.Note No : 0.00
A/C Purchase Voucher no 0								Net Bill Amount :

rk :

/2020

Prepared By

Checked By

Approved By

I



॥ श्री राजेंद्र गुरुभ्यो नमः ॥

# Nirmitee Suppliers

## Building Material Suppliers

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

☎ : (O) 66034790

Mobile : 9823005212

9890732096

ERP Bill  
22/10/20

### Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>NIRMITEE SUPPLIERS</b> C- 2 KPCT MALL WANAWADI PUNE-411040 GSTIN/UIN: 27ADOPB3901G1ZU State Name : Maharashtra, Code : 27 E-Mail : nirmiteesuppliers@gmail.com	Invoice No. <b>0320</b>	Dated <b>13-Oct-2020</b>
Consignee <b>RAVIMA VENTURE</b> NEWTON HOMES MALWADI HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Delivery Note <b>2027</b>	Mode/Terms of Payment
Buyer (if other than consignee) <b>RAVIMA VENTURE</b> FIRST FLOOR, OFFICE NO. 108, JEWEL SQUARE KOREGAON PARK PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Supplier's Ref. <b>251</b>	Other Reference(s)
	Buyer's Order No. <b>251</b>	Dated <b>24-Aug-2020</b>
	Despatch Document No.	Delivery Note Date <b>13-Oct-2020</b>
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH07X/0168</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash AAC Block (CBM)(650*240*200)	6815	15.970 CBM (512 nos)	2,907.62	CBM	46,434.69
	CGST					1,160.87
	SGST					1,160.87
	ROUND OFF					(-)0.43
	Less :					
	Total		15.970 CBM			₹ 48,756.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Seven Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6815	46,434.69	2.50%	1,160.87	2.50%	1,160.87	2,321.74
Total	46,434.69		1,160.87		1,160.87	2,321.74

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Twenty One and Seventy Four paise Only

BILL INWARD NO- 654  
BILL INWARD DATE- 22/10/20  
BILL OUTWARD NO- 654  
BILL OUTWARD DATE- 22/10/20

Company's PAN : ADOPB3901G

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

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# Nirmitee Suppliers

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

☎ : (O) 66034790 Mobile : 9890732096, 9823005212

ERP  
GRN  
15/10/20

Challan No. : 2027

Date : 13/10/20

M/s. Ravima ventures.

Address : Newton Homes.

Hadapsar

Material : AAC Block 650x240x200

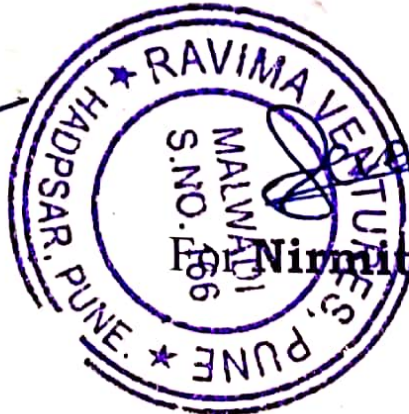
Measurement : 512 Block

Vehicle No. : MH.07.X.0168

Date : 13/10/20

Time : 12.45 pm

Receiver's Sign.



Nirmitee Suppliers



# NEWTON HOMES

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

**GOODS RECEIVED NOTE**

Challan No.: 873

Suppliers Bill No.: \_\_\_\_\_

Inward No.: 13/02/2001

Purchase Order No.: \_\_\_\_\_

Date : 13/10/2020.

Suppliers Bill Date : \_\_\_\_\_

In Time : 10 Am.

Party Challan No. : 2027

M/s. Nirmitee Suppliers.

[illegible]

Vehicle No. 168

Received the material as above  
store keeper



  
Authorised Signatory

**RAVIMA VENTURES**  
**GOODS RECEIPT NOTE**

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

Challan No. 2027

Challan Date 13/10/2020

GRN Date 15/10/2020

Vehicle No MH 07 X 0168

Rec. From: NIRMITEE SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Bricks						
1148	251	24/08/2020	AAC BLOCKS 625MM X 240MM X 200MM	15.9700	Cu.Mtrs	512 BLOCKS RECEIVED 200MM.
Prepared by			Approved by		Received by	
Print Date : 21/10/2020			Highrise		Page No : 1	






## 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 bounty, near Amanora Mall, Malwadi, Hadapsar
Contact Person:	Mr. Ajay Bafna	Concern Person:	Mr. Amol
Contact No :	9823005212	Site Contact :	9075002272
Email :	nirmiteesuppliers@gmail.com		
GST NO :	27ADOPB3901G1ZU 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	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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