

Purchase Bills					Highrise
Project		Supplier		ASITECH INDIA PVT LTD	Bill No 272021BLIA0087
Address:		Bill Date		06/11/2020	Inward Date 18/11/2020
		CST No			Due Date 21/12/2020
		LST No			
PO No.	PO Qty	Grn No	Grn Date	Qty	Rate
READYMIX PLASTER 40KG BAG					
9242	1,200.00	1,263	10/11/2020	750.00	
					232.00
					De/2021KF
					08/11/2020
					174,000.00
Tax Details					LA00091
E.T	-				Material Total :
S.Tax	-				Others :
V15%	-				Total Taxes :
V 5%	-				Transport Extra
OCT3%	-				L/Un,OC 1,OC2 :
CST	-				Others 1 :
Cus	-				Others 2 :
V 14.	-				Bill Amount :
A/C Purchase Voucher no 0					Cr.Note No : 0.00
					Net Bill Amount :
					174,000.00
Remark : TCS amount difference					
03/12/2020		Prepared By		Checked By	
				Approved By	



Original For Recipient

TAX Invoice



Ashtech (India) Private Limited

GUT NO 278,311,312,313,314 KONDALA
VILLAGE,TAL WADA WADA 421303 Maharashtra,

State Name: MAHARASHTRA

State Code: 27

GSTIN No.: 27AAECA4133B1ZA

CIN NO: U74999MH2002PTC13508

RAVIMA VENTURES

108, JEWEL SQUARE MALL, KOREGAON PARK PUNE
411001

State Name: MAHARASHTRA

State Code: 27

Place of Delivery

PLOT NO.166,BEHIND MARVEL BOUNTY,NR AMANORA
MALL,MALWADI, HADAPSAR PUNE411023

GSTIN No.: 27AAVFR7163C1Z3

Customer Ref. Doc. No.

External Document No. 302

Bill No. : 272021BL1A0087		Date: 06/11/2020		Order No.: GSO2021-00001228		Date: 03/11/2020	
HSN/SAC Code	Description	D.C. No	Date	G.C. No	Truck No	Qty	Taxable Amount
38245090	RMP	DC/2021KFLA00091	06/11/2020	ASHTECH (INDIA) PVT LTD	MH-04-JU-3577	750.000	147,457.50
				Total Qty :		750.000	147,457.54
				TCS		1%	1,740.00
				CGST Amount		9%	13,271.18
				SGST Amount		9%	13,271.18
				TCS		132	
				Round Off		0.14	
				Grand Total (INR)		175,572.90	
				GST PAYABLE UNDER REVERSE CHARGE		No	
				Subject to Mumbai Jurisdiction			
				For Ashtech (India) Private Limited			
				Authorized Signatory			
				Corporate Off.: ASHTECH HOUSE 1st Floor, 30 - Popal Road, Kalbadvi Road, Mumbai - 400002, Maharashtra, State Code-27, India,			

This is computer generated invoice no signature required.

BILL INWARD NO- 696

18/11/20

Corporate Off.: ASHTECH HOUSE 1st Floor 30 - Popal Road, Kalbadvi Road, Mumbai - 400002 Maharashtra State Code-27, India,

BILL OUTWARD DATE- 11/12/20

Bill paid 18/11/20

Original For Recipient

TAX INVOICE

RAVIMA VENTURES
128, JEWEL SQUARE VALL KOREGAON PARK PUNE
411004
State Name MAHARASHTRA
State Code 27
Place of Delivery
PLOT NO 166 BEHIND MARVEL BOUNTY NIR AMANORA
WALL MALWADI HADAPSAR PUNE 411028
GSTIN No. 27AAVFR7163C12S
Customer Ref. Doc. No
External Document No. 302



Ashtech (India) Private Limited
GATE NO 2, B-511, 3rd 3rd 4th FLOOR, A
VILLAGE: K. WADGA WADGA 421303 Maharashtra
State Name MAHARASHTRA
State Code 27
GSTIN No.: 27AAECA4133B1ZA
CIN NO: U74999MH2002PTC13508

Bill No. : 272021BL1A2087	Date: 06/11/2020	Order No. : 03502021-00031223	Date: 03/11/2020
HSN/SAC Code	Description	G.C. No	Truck No
36245090	RMP	DC/2021KFLA00091	MP-04-JU-3577
			MP-04-JU-3577
			Total Qty : 750 000
			Subtotal : 147,457.50
			TCS 1%
			CGST Amount 9 % 13,271.18
			SGST Amount 9 % 13,271.18
			TCS 132
			Round Off 0.14
			1,740.00
			147,457.50

Amount in Words (INR) : ONE LAKH SEVENTY FIVE THOUSAND EIGHT HUNDRED SEVENTY TWO AND ZERO ONLY Grand Total (INR)	175,872.00
Subject to Mumbai Jurisdiction	GST PAYABLE UNDER REVERSE CHARGE No

For Ashtech (India) Private Limited
Signature of Authorised Signatory



This is computer generated invoice no signature required

Corporate Off.: ASHTECH HOUSE 1st Floor, 30 - Post Wadi, Kalyan Road, Yashwantrao Chavan - 400002 Maharashtra State Code-27, India.

DELIVERY CHALLAN

Duplicate 75

Ashtech (India) Private Limited

GUT NO 278,311,312,313,314
KONDALA VILLAGE,TAL WADA
WADA 421303,

GSTIN: 27AAECA4133B1ZA

Ship To,
RAVIMA VENTURES
108, JI W L SQUARE MALL,
KORI GAON PARK
PUNE
7620526413
GSTIN 27AAVFR7163C1ZSD.C.No. DC/2021KFLA00091
Date : 06/11/2020
SO No. GSO2021-00001228
Date : 06/11/2020
Your Ref No.
Date :Bill To,
RAVIMA VENTURES
108, JI W L SQUARE MALL,
KORI GAON PARK
PUNE
7620526413
GSTIN 27AAVFR7163C1ZSDestination HADAPSAR
Despatched Through MH-04-JU-3577
Name of Transporter ASHTECH (INDIA) PVT
LTD

S.NO	Item Code	Item Description	Unit	Quantity
1	RMPF00001	RMP	BAG	750



Remarks

Total : 750

Received the above goods in good condition.

For Ashtech (India) Private Limited

Receiver's Signature with Seal

Authorised Signatory

Corporate Office Ashtech House 1st Floor,30 -Popatwadi Kalbadevi Road Mumbai - 400002, Maharashtra, India



Government of India
e-Way Bill



1. E-Way Bill Details

Way Bill No. 2412 3798 1894

Generated Date 06/11/2020 05:25 PM

Generated By ZTAAR CAKTS 2817A Valid Upto 09/11/2020

Mode Road

Approx Distance: 165km

Type Outward - Supply

Document Details: Tax Invoice - DG2020KPLA0091 - 06/11/2020

Transaction type: Regular

2. Address Details

From

GSTIN: ZTAAR CAKTS 2817A
ADITECH INDIA PRIVATE LIMITED
WAKHARSHIRGA

Dispatch From:
30 FLOOR 7 ASHTECH HOUSE,
PUNE WAKHARSHIRGA ROAD
Mumbai City, MAHARASHTRA-400002

To

GSTIN: ZTAAR FPRM 30123
RAVIMA VENTURE
WAKHARSHIRGA

Send To:
Jewel Square Office No. 108
First Floor Koregaon Park
Pune, MAHARASHTRA-411001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+CESS+CESS Non-Adhered)
84080000	ENGINE & PARTS	750.00 BAG	147457.50	3.000+3.000+15+1.000+1.00

Taxable Amt ₹ 147457.50 CGST Amt ₹ 13271.17 SGST Amt ₹ 13271.17 IGST Amt ₹0.00 CESS Amt ₹0.00 CESS Non-Adhered Amt ₹0.00

Other Amt ₹0.00 Total Inv. Amt ₹ 173872.00

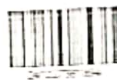
4. Transportation Details

Transporter Doc. No & Date : & 06/11/2020

Transporter ID & Name :

5. Vehicle Details

State	Vehicle / Trailer Doc No & DL	From	Entered Date	Entered By	CEMS No. (if any)	Multi Vehicle (if any)
Road	MAH43JST7	Mumbai City	06/11/2020 05:25 PM	ZTAARCAKTS2817A	-	-



NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 920

Date: 08/11/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 0811202003

In Time: 7.00 am.

Purchase Order No.: -

Party Challan No.: 08/2021KFLA

M/s. AShtech (India) private limited. 00091

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
(1)	Redimix plaster bag		
(2)	size - 40 kg per bag.		
(3)	Qty - <u>750 bag</u>	<u>750</u>	bag
(4)	out time - 5.45 pm.		

Vehicle No. MH-04
IU 3577

Received the material as above
store keeper



[Signature]
Authorised Signatory

RAVIMA VENTURES GOODS RECEIPT NOTE						
Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. Dc/2021KFL/AD00011 GRN Date 10/11/2020 Vehicle No MH 04 JU 3577 Rec. From: ASHTECH INDIA PVT LTD		
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
1,263	302	03/11/2020	READYMIX PLASTER 40KG BAG	750.0000	Bags	Rediemix plastr 40 kg.per bag.
Prepared by			Approved by		Received by	
Print Date : 12/11/2020			Highrise		Page No : 1	