Purchase Bills

Highrise

Project	**284**	**Bill_No**	GURU/19-20-227	**Inward Date**	18/03/2020
Supplier	**GURUKRUPA TRADERS**	**Bill Date**	18/03/2020	**Due Date**	15/03/2020
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
12 Module M S box							11/03/2020	
7649	12.00	799	18/05/2020	12.00	105.47	49		1,265.58
2 Module M S box							11/03/2020	
7649	22.00	800	18/05/2020	22.00	28.48	49		626.56
25 mm PVC Bend							11/03/2020	
7649	20.00	801	18/05/2020	20.00	5.45	49		108.90
25mm PVC Coupler							11/03/2020	
7649	15.00	802	18/05/2020	15.00	1.68	49		25.25
3 Module Metal box							11/03/2020	
7649	15.00	803	18/05/2020	15.00	40.05	49		600.75
4 Module M S box							11/03/2020	
7649	13.00	804	18/05/2020	13.00	48.06	49		624.78
6 Module Metal Box							11/03/2020	
7649	14.00	805	18/05/2020	14.00	65.86	49		922.04
8 Module M S box							11/03/2020	
7649	15.00	806	18/05/2020	15.00	86.33	49		1,294.95
GI Wire							11/03/2020	
7649	13.00	807	18/05/2020	13.00	74.00	49		962.00

Tax Details

E.T	578.77	Material Total :	**6,430.81**
S.Tax	578.77	Others :	0.00
V15%	-	Total Taxes :	1,157.54
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 :	7,588.35
		Cr.Note No : 0.00	-
		Net Bill Amount :	**7,588.35**

A/C Purchase Voucher no 0

Remark :

19/06/2020 Prepared By Checked By Approved By 2

RAVIMA VENTURES, S.NO. 166 MALWADI, HADPSAR, PUNE. ★ PUNE ★

TAX INVOICE

12-6-20

GURUKRUPA TRADERS INDUSTRIAL ESTATE KEDGAV NAGAR AHMEDNAGAR Phone no. : 0241/2441515 Pin code : 414001 GSTIN : 27ATYPG6814D1ZE E-Mail : gurukrupatredars1991@gmail.com	Invoice No. GURU/19-20-227	Dated 18 Mar 20
	Delivery Note 49	Mode/Terms of Payment 30 DAYS
	Supplier's Ref 49	Other Reference(s)
Consignee NEWTONE HOMES PLOT NO 166 BEHIND MARVEL BOUNTY NEAR AMANORA MALLPUNEMaharashtra, India GSTIN/UIN : 27AAVFR7163C1ZS State Name: Maharashtra, Code: 27	Buyers Order No. 196	Dated 18 Mar 20
	Despatch Doc No. 49	Delivery Note Date 18 Mar 20
	Despatched through GURUKRUPA	Destination PUNE
Buyer NEWTONE HOMES PLOT NO 166 BEHIND MARVEL BOUNTY NEAR AMANORA MALLPUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name: Maharashtra, Code: 27 Place of supply : Maharashtra Contact : 9075002272	Terms of Delivery	ERP GRN

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12 MODULE M S BOX Batch : Primary Batch	7396	12 NOS 12.0	237	NOS	55.5%	1,265.58
2	2 MODULE M S BOX Batch : Primary Batch	7396	22 NOS 22.0	64	NOS	55.5%	626.56
3	Pvc Conduit Bend 1 Batch : Primary Batch	3917	20 NOS 20.0	11	NOS	50.5%	108.9
4	25 MM PVC COUPLER Batch : Primary Batch	3917	15 NOS 15.0	3.4	NOS	50.5%	25.25
5	3 MODULE METAL BOX Batch : Primary Batch	7396	15 NOS 15.0	90	NOS	55.5%	600.75
6	4 MODULE M S BOX Batch : Primary Batch	7396	13 NOS 13.0	108	NOS	55.5%	624.78
7	6 MODULE METAL BOX Batch : Primary Batch	7396	14 NOS 14.0	148	NOS	55.5%	922.04
8	8 MODULE M S BOX Batch : Primary Batch	7396	15 NOS 15.0	194	NOS	55.5%	1,294.95
9	GI WIRE Batch : Primary Batch	7217	13 KGS 13.0	74	KGS		962
							6,430.81
	C GST 9%			9.0	%		578.77
	S GST 9%			9.0	%		578.77
	Total						7,588.35

Amount Chargeable (in words)
Rupee Seven Thousand Five Hundred Eighty Eight And Thirty Five paisa Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7396	5,334.66	9%	480.11	9%	480.11	960.23
3917	134.15	9%	12.07	9%	12.07	24.14
7217	962	9%	86.58	9%	86.58	173.16
Total	6,430.81		578.77		578.77	1,157.54

Tax Amount (in words)
Rupee One Thousand One Hundred Fifty Seven And Fifty Four paisa Only

Company's PAN :

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

for GURUKRUPA TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Created By : super

GURUKRUPA TRADERS

industrial estate kedgav ahmednagar - 414001
Contact : 9423772321
Receiver's Signature
Email Id : gurukrupatredars1991@gmail.com
GSTIN No : 27ATYPG6814D1ZE

for GURUKRUPA TRADERS

Authorized Signature

Original Bill not Received. ERP Bill Generate.

DELIVERY CHALLAN

Billed To	Challan No : 49	Challan Date : 11-03-2020
Customer Name : NEWTON HOMES	PO. No. : 196	PO Date : 09-03-2020
Contact No : 9075002272	DC. No. :	DC Date :
Address : PLOT NO 166 BEHIND MARVEL BOUNTY NEAR AMANORA MALL MALWADI HADAPSAR	Credit Terms : 30 DAYS	Haste :
State Code : MH [27]	Transport Detail :	
GSTIN No : 27AAVFR7163C1ZS		

Sr. No.	Product	HSN/ SAC	Qty	Unit	Rate	Disc (%)	Tax (%)	Basic Amount
1	12 MODULE M S BOX	7396	12	Piece	237.00	55.50%	18%	2844.00
2	MODEL M. S BOX	7396	22	Piece	64.00	55.50%	18%	1408.00
3	PVC CONDUCT BEND 1	3917	20	Piece	11.00	50.50%	18%	220.00
4	25 MM PVC COUPLER	3917	15	Piece	3.40	50.50%	18%	51.00
5	3 MODULE METAL BOX	7326	15	Piece	90.00	55.50%	18%	1350.00
6	4 MODYULE M S BOX	7326	13	Piece	108.00	55.50%	18%	1404.00
7	6 MODULE METAL BOX	7396	14	Piece	148.00	55.50%	18%	2072.00
8	8 MODULE M S BOX	7396	15	Piece	194.00	55.50%	18%	2910.00
9	G I WIRE	7217	13	Kilogram	74.00	0%	18%	962.00

Amount In Words : Rs. Seven Thousand Five Hundred Eighty Eight And Thirty Three Paisa Only

Basic Amount	13221.00
Total Discount	6790.20
Total Tax	1157.53
Grand Total	7588.33
Due Payment	7588.33

Taxable Value	Central Tax (CGST)		State Tax (SGST)	
	Rate	Amount	Rate	Amount
6430.80	9.0%	578.77	9.0%	578.77
		578.77		**578.77**

Tax Amount (in words) : Rs. One Thousand One Hundred Fifty Seven And Fifty Three Paisa Only

Terms & Conditions :
1. Goods sold are not returnable or refundable.
2. Electronically generated invoice do not require any Authorized Sign.

Shubham

** Thank You, Visit again! **

horized Sig

PA TR

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 49 Challan Date 11/03/2020
GRN Date 18/05/2020 Vehicle No MH 16 CC 4430
Rec. From: GURUKRUPA TRADERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Electrical Material						
799	196	09/03/2020	12 Module M S box	12.0000	Nos	
800	196	09/03/2020	2 Module M S box	22.0000	Nos	
801	196	09/03/2020	25 mm PVC Bend	20.0000	Nos	
802	196	09/03/2020	25mm PVC Coupler	15.0000	Nos	
803	196	09/03/2020	3 Module Metal box	15.0000	Nos	
804	196	09/03/2020	4 Module M S box	13.0000	Nos	
805	196	09/03/2020	6 Module Metal Box	14.0000	Nos	
806	196	09/03/2020	8 Module M S box	15.0000	Nos	
807	196	09/03/2020	GI Wire	13.0000	Kgs	

Prepared by Approved by Received by

Print Date : 19/05/2020 *Highrise* Page No : 1

RAVIMA VENTURES, PUNE ★ HADPSAR, PUNE ★ S.NO. 166 MALWADI

NEWTON HOMES

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

ERP ✓ GRN 18/3/20

GOODS RECEIVED NOTE

Challan No.: 705

Date : 1/3/2020

Suppliers Bill No.:

Suppliers Bill Date :

Inward No.: 0110320202

In Time : 10:00 am

Purchase Order No.:

Party Challan No. : 49

M/s. Gurukrupa Traders

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	12 mod. M.S Box	12	Piece
2	2 Mod M.S Box	22	—"—
3	PVC conduit Bend.	20	—"—
4	25 mm PVC Coplour	15	—"—
5	3 mod. Metal Box	15	—"—
6	4 mod. —"—	13	—"—
7	6 mod. —"—	14	—"—
8	8 mod. —"—	15	—"—
9	G.I wire	13	kg.

Vehicle No. MH.12.CC 4330

Received the material as above
store keeper

RAVIMA VENTURES, PUNE ★ S.NO. 166 MALWADI, HADAPSAR, PUNE ★

Authorised Signatory

RAVIMA
uild Smart Build Strong

PURCHASE ORDER

PO No : 196

PO Date : 09/03/2020

Project Name : NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

Consignee GURUKRUPA TRADERS

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

Contact Person: MR. AKSHAY GANDHI

Contact No : 94237 72321

Email : gurukrupatredars1991@gmail.com

GST NO : 27ATYPG6814D1ZE 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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	12 Module M S box		12.00	Nos	237.00	55.50	GST 18%	1,265.58
2	2 Module M S box		22.00	Nos	64.00	55.50	GST 18%	626.56
3	25 mm PVC Bend		20.00	Nos	11.00	50.50	GST 18%	108.90
4	25 mm PVC Conduit Pipe		35.00	Nos	103.95	54.50	GST 18%	1,655.40
5	25mm PVC Coupler		15.00	Nos	3.40	50.50	GST 18%	25.25
6	3 Module Metal box		15.00	Nos	90.00	55.50	GST 18%	600.75
7	4 Module M S box		13.00	Nos	108.00	55.50	GST 18%	624.78
8	6 Module Metal Box		14.00	Nos	148.00	55.50	GST 18%	922.04
9	8 Module M S box		15.00	Nos	194.00	55.50	GST 18%	1,294.95
10	GI Wire		13.00	Kgs	74.00	0.00	GST 18%	962.00

Material Amount :	8,086.21
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	1,455.52
Other Tax Amount :	0.00
Total Amount (INR):	9,541.73
Credit Days :	45

RUPEES NINE THOUSAND FIVE HUNDRED FORTY-TWO ONLY

Special terms & Condition:

NOTES :

1) Kindly send the invoice bill & challan along with the material at site only
2) Kindly send the material on priority basis

AVIMA

ild Smart Build Strong

PURCHASE ORDER	
PO No :	196
PO Date :	09/03/2020
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 indiacte Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delevery 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 orignal Purchase Order form with our orignal 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 juridiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .

Shirgave

RAVIMA VENTURE

Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory