

**Purchase Bills**

*Highrise*

**Project** 284 **Bill No** 224 **Inward Date** 12/09/2020 **Due Date** 27/10/2020  
**Supplier** SWAYAM ENTERPRISES **Bill Date** 12/09/2020  
**Address:** **CST No** **LST No**

| PO No.              | PO Qty | Grn_No | Grn_Date   | Qty   | Rate  | Ch_No | Ch_Date    | Amount   |
|---------------------|--------|--------|------------|-------|-------|-------|------------|----------|
| 3 Module Metal box  |        |        |            |       |       |       |            |          |
| 8632                | 55.00  | 1,088  | 02/10/2020 | 55.00 | 21.50 | 243   | 12/09/2020 | 1,182.50 |
| 6 Module Metal Box  |        |        |            |       |       |       |            |          |
| 8632                | 50.00  | 1,089  | 02/10/2020 | 50.00 | 37.35 | 243   | 12/09/2020 | 1,867.50 |
| Mahajan MIS Fan Box |        |        |            |       |       |       |            |          |
| 8632                | 50.00  | 1,090  | 02/10/2020 | 50.00 | 45.00 | 243   | 12/09/2020 | 2,250.00 |

**Tax Details**

|        |        |                   |          |
|--------|--------|-------------------|----------|
| E.T    | 540.01 | Others :          | 700.00   |
| S Tax  | 540.01 | Total Taxes :     | 1,080.02 |
| V 15%  | -      | Transport Extra   | -        |
| V 5%   | -      | L/Un,OC 1,OC2 :   | 0.00     |
| OC 13% | -      | Others 1 :        | 0.00     |
| CST    | -      | Others 2 :        | 0.00     |
| Cus    | -      | Bill Amount :     | 7,080.02 |
| V 14.  | -      | Cr.Note No : 0.00 | -        |
|        |        | Net Bill Amount : | 7,080.02 |

**Remark :**

A C Purchase Voucher no 0



*[Handwritten Signature]*

Prepared By

Approved By

02/10/2020

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**X INVOICE**  
Pune Jurisdiction

# SWAYAM ENTERPRISES

800, Sadashiv Peth, Pune 411030.  
C/o. Phone : 020 - 2449 1515 • Cell No.: 9403191151

Stockist For : G. I. Modular Con. Box (HEAVY 1 MM), Fan Box (HEAVY) and  
All types of Fabricated and Electrical Material Suppliers

M/s. Ravima Ventures

**CASH / CREDIT MEMO**

Newton Homes Pune

No. 224

Date: 12-9-20

25/9/20  
2/10/20

GST No. : 27AANFR71163C1ZS

GST No. : 27AVUPS9587P1ZT

| Sr. No. | Description        | HSN / SAC | Qty. | Rate | Per Unit | GST 12% Amount (1) | GST 18% Amount (2) | GST 28% Amount (3) |
|---------|--------------------|-----------|------|------|----------|--------------------|--------------------|--------------------|
| 1)      | Fan Box            | 8538      | 50w  | 4500 | fully    |                    | 225000             |                    |
| 2)      | 3 m. metal con-Box | 8538      | 55w  | 2150 |          |                    | 118250             |                    |
| 3)      | 6 " " " "          | 8538      | 50w  | 3735 |          |                    | 186750             |                    |
|         |                    |           |      |      |          |                    | 530000             |                    |
|         | Transport          |           |      |      |          |                    | 7000               |                    |

Rs. Seven thousand eighty only

Sub Total 600000

CGST 54000

SGST 54000

1+2+3 Total 708000

Round Off —

Grand Total 708000

**RAVIMA VENTURES, PUNE**

Payment Terms :

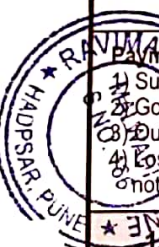
- 1) Subject to Pune Jurisdiction
- 2) Goods once sold will not be taken back
- 3) Our responsibility ceases once goods have left our premises.
- 4) Loss of Interest @18% will be charged if not made on due date.

BILL INWARD NO- 611

BILL INWARD DATE- 12/9/20

BILL OUTWARD NO- 611

BILL OUTWARD DATE- 2/10/20



| 1) Rate 12%   |         | 2) Rate 18% |         | 3) Rate 28% |          | Taxable Total (1) (2) (3) |                     |               | For<br>SWAYAM ENTERPRISES |
|---|---------|-------------|---------|-------------|----------|---------------------------|---------------------|---------------|---------------------------|
| CGST 6%   | SGST 6% | CGST 9%     | SGST 9% | CGST 14%    | SGST 14% | (1) 12%                   | (2) 18%             | (3) 28%       |                           |
| —   | —       | 54000       | 54000   | —           | —        | —                         | 108000              | —             |                           |
| Taxable Grand Total Rupees in words : <u>One thousand eighty only</u> |         |             |         |             |          |                           | Taxable Grand Total | <u>108000</u> |                           |

*[Signature]*

Proprietor

*[Signature]*  
2/10/20

# WAYAM ENTERPRISES

Washiv Peth, Pune 411030.  
 020 - 24474039 • Cell No.: 9403191151

## DELIVERY CHALLAN

No.: 243

Date :

To, Ravima Ventures

P.O. No.: 196

Newton Homes Pooner

Order Date : 1-9-20

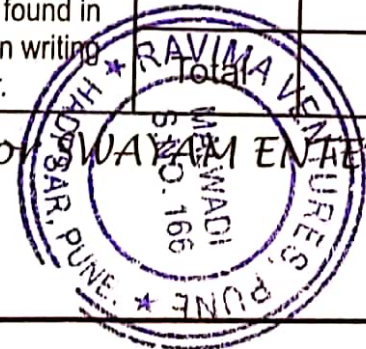
Payment Terms : \_\_\_\_\_

Please receive the undermentioned goods in good order and condition.

| Qty. | Description         | Rate | Amount |
|------|---------------------|------|--------|
| 50m  | Fan Box             |      |        |
| 55m  | 3 m. metal con. Box |      |        |
| 50m  | 6 m. " " "          |      |        |
|      |                     |      |        |
| 155m |                     |      |        |
| 8m   | <del>XXXX</del>     |      |        |
|      |                     |      |        |
|      |                     |      |        |
|      |                     |      |        |
|      |                     |      |        |
|      |                     |      |        |
|      |                     |      |        |
|      |                     |      |        |
|      |                     |      |        |
|      |                     |      |        |
|      |                     |      |        |

This receipt form should be signed by the person having authority and returned per bearer. If any difference is found in Quantity, Quality and Price, etc., it should be notified in writing within 24 hours. No claims will be entertained thereafter.

Material Recd  
Pranodhiyal  
 Receiver's Signature  
1/9/20

For WAVAM ENTERPRISES  
  
 Proprietor



RAVIMA VENTURES  
GOODS RECEIPT NOTE

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

Challan No. 243  
GRN Date 02/10/2020  
Rec. From: SWAYAM ENTERPRISES

Challan Date 12/09/2020  
Vehicle No MH 12 BT 2912

| GRN No                              | PO No | PO Date    | Material           | Qty     | Unit | Remark |
|-------------------------------------|-------|------------|--------------------|---------|------|--------|
| Rec. Store : NH Electrical Material |       |            |                    |         |      |        |
| 1,088                               | 260   | 15/09/2020 | 3 Module Metal box | 55.0000 | Nos  |        |
| 1,089                               | 260   | 15/09/2020 | 6 Module Metal Box | 50.0000 | Nos  |        |
| 1,090                               | 260   | 15/09/2020 | Mahajan MS Fan Box | 50.0000 | Nos  |        |

Prepared by \_\_\_\_\_ Approved by \_\_\_\_\_ Received by \_\_\_\_\_

Print Date : 02/10/2020 Highrise Page No : 1

*[Handwritten Signature]*

# RAVIMA

Build Smart, Build Strong

108, Jewel Square,  
Next to Taj by Vivanta,  
Koregaon Park, Pune - 411001  
Ph: 020-41214699

## PURCHASE ORDER

|                              |  |
|------------------------------|--|
| P.O. No :- RV /              | 196  |
| Date of P.O. :-              | 1/9/2020   |
| Indent No -                  |  |
| Indent Date -                |  |
| Name of Project :-           | NEWTON HOMES   |
| Type of Purchase :-          | ELECTRICAL   |
| G.S.T NO                     | 27AAVFR7163C1Z5  |
| Delivery for site Address :- | survey no 166, behind marvel bounty, off suzlon company road. Hadapsar |
| Concern Person               | MR. AMOL   |
| Contact :-                   | 7385227333   |

|           |    |                           |
|-----------|----|---------------------------|
| CONSIGNEE | TO | <b>SWAYAM ENTERPRISES</b> |
|-----------|----|---------------------------|

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME :- " RAVIMA VENTURES"

Contact No :- MR. SHAILESH SHAIH 9403191151/0224491515

Quotation Date :-

Delivery Terms :- urgent

| Item No.             | Goods /Services    | Quantity | UNIT | Rate  | Discount | Amount         |
|----------------------|--------------------|----------|------|-------|----------|----------------|
| 1                    | Fan Box            | 50       | Nos  | 45    | 0%       | 2250.00        |
| 2                    | 3 Module Metal Box | 55       | Nos  | 21.5  | 0%       | 1182.50        |
| 3                    | 6 Module Metal Box | 50       | Nos  | 37.35 | 0%       | 1867.50        |
| TRANSPORT            |                    |          |      |       |          | 700.00         |
| <b>SUB TOTAL</b>     |                    |          |      |       |          | <b>6000.00</b> |
| GST @18%             |                    |          |      |       |          | 1080.00        |
| LOADING              |                    |          |      |       |          | INCLUSIVE      |
| UNLOADING            |                    |          |      |       |          | EXCLUSIVE      |
| DELIVERY SCHEDULE    |                    |          |      |       |          | IMMEDIATE      |
| GUARANTEE / WARRANTY |                    |          |      |       |          | AS APPLICABLE  |
| PAYMENT SCHEDULE     |                    |          |      |       |          | 45 Days        |
| <b>GRAND TOTAL</b>   |                    |          |      |       |          | <b>7080</b>    |

GRAND TOTAL IN WORDS : SEVEN THOUSAND AND EIGHTY RUPEES ONLY.

### REMARKS:

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

- For any queries, if supplier not reply within 6 hour from receipt of order and condition are considered as accepted
- Material as per sample. All delivery challan should indicate Purchase Order number
- Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
- On Delivery Challan / Bill, Purchase Order no, Quantity, Make, Size & Site Name Should be mentioned.
- All rejections, defective inferior quality material will be reduced from the bill
- Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
- Payment is effective by Crossed Account Payee Cheque only
- Only items & Qualities mentioned in Purchase Order will be accepted at site. The same will be complete set only
- Please attach original Purchase Order form with our original challan (G.R.N) & your challan with copy
- strictly adhere to the delivery schedule mentioned in purchase order
- All rights reserved with Purchaser
- Subject to Pune jurisdiction only. Credit period is depend on buyer
- If material is not delivered within 2 days will be treated as cancelled.
- Payment will be done in 45 working days after receiving complete material and bill /bills.



PURCHASE MANAGER

AUTHORISED SIGNATORY