

Purchase Bill Browse Report

P.O.No. 68

Date Period 02/12/2019 To 02/01/2020

Project NEWTON HOMES
Supplier 7534
Status ALL

Bill Type Material

Bill No	Material BillNo	Bill Date	Project	Supplier/Transporter	Bill Amount (Rs.)	Total Tax	DbCr Amount	Other Approved Date	remark	Inward Date
GODREJ & BOYCE MFG. CO. LTD.										
NAI/19004; NAI/19004321/12/2019 NEWTON HOMES										
GODREJ & BOYCE MF					86,400.00	0.00	0.00	0.00		28/12/2019
Supplier Total					86,400.00	0.00	0.00	0.00	Net Bill Amount	86,400.00
Project Total					86,400.00	0.00	0.00	0.00	Net Bill Amount	86,400.00



Handwritten signature

Godrej & Boyce Mfg Co. Ltd. Regd. Office: Piroshanagar, Vikhroli, Mumbai 400 079

www.godrej.com

TAX INVOICE

CIN NO. U28993MH1932PLC001828



Details of Consignor (Despatching Warehouse)

GODREJ & BOYCE MFG CO LTD. CONSTRU
CONSTRUCTION-EXTERNAL BU
PIROSHANAGAR, VIKHROLI
LBS MARG,
EXTERNAL BUSINESS
MUMBAI MH 400079
INDIA

Company Address

GODREJ & BOYCE MFG CO LTD. CONSTRU
CONSTRUCTION-EXTERNAL BU
PIROSHANAGAR, VIKHROLI
LBS MARG,
EXTERNAL BUSINESS
MUMBAI MH 400079
INDIA

Sales Invoice No : NAI/19004331

Salesman Code : NARENDRA KUMAR VERMA
Area Code : Mumbai
Truck No :
Date : 21/12/2019
Time : 16:12 Hrs
Currency : INR

State Code : 27 / Maharashtra

Company I.Tax PAN : AAACG1395D

Customer Code/Name : NIX003451 / RAVIMA VENTURES

Date

Warehouse Code : NBF1QS / T AAC N FG WH
GSTIN ID : 27AAACG1395D1ZU

Details of Consignee (Shipped to)
NAA006676 / Ravima Venture(MALWADI)
RAVIMA VENTURE(MALWADI)
NEWTON HOMES, PLOT NO 166,
BEHIND MARVEL BOUNTY,
NEAR AMANORA MALL,
MALWADI, HADAPSAR
PUNE MH
Contact No :
State Code: 27 / Maharashtra
Customer GSTIN ID :

Customer Code/Name : NIX003451 / RAVIMA VENTURES
Customer P.O. No & Date :

Place of Supply: 27 / Maharashtra
Customer GSTIN ID : 27AAVFR7163C1ZS

Sr. No.	Item Code / Alternate Code	Item Description	Sales Order No / Pos / Seq	HSN Code	Quantity UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount Rate Amt (₹)	Taxable Value (₹)	CGST Rate Amt (₹)	SGST Rate Amt (₹)	Total Amt (₹)
001		FA AAC BIK 625mm 240mm 150mm	NOA014562/1 0/0	68:45,99,10	1,280 ECH	0	0	64.29 ECH	0.00% 0.00	82,291.20	2,507.28	2,507.28	86,405.76
Total											82,291.20	2,057.28	86,405.76
Net Amount Payable											82,291.20	2,057.28	86,405.76
Net Amount Payable (in words)											Rupees Eighty Six Thousand Four Hundred and Five and Paise Seventy Six only		

Special Instructions:

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition
Customer Signature

For Godrej & Boyce Mfg Co. Ltd

Authorized Signatory
Signature

For any queries regarding this invoice contact our Const- EB - T AAC N GODREJ & BOYCE MFG CO LTD. CO, Phone : 02267962020 / 2030 Email Id : nta@godrej.com.

ORIGINAL FOR RECIPIENT

(A)

Delivery Challan

CONSTRUCTION

Godrej & Boyce Mfg. Co. Ltd.,

Construction Division, Pirojshanagar, Vikhroli, Mumbai

Venture,

66,

Marvel Bounty,

Amrona Mall, Malwadi, Hadapsar.

Amol 9075002272

Sr. No.	52057
Delivery Date	21.11.2019
P.O. No.	-
P.O. Date	-
Transport Veh No.	MH 12 EQ 1757

Sr. No	Description	Quantity	Units	Breakages(if any)
1	AAC Blocks Size 625x240x150	1280 - 25 (damaged) Total = 1255	Nos Received	25
		Total:	1280	

Our Range of Products

TUFF
BLOCKS

Autoclaved
Aerated
Concrete

TUFF
EASYFIX

Block
Binding
Mortar

TUFF
DURCPLAST

Ready
Mix
Plaster

New range of ecofriendly products

TUFF
BLOCKS

Hollow
Recycled
Concrete

TUFF
BLOCKS

Solid
Recycled
Concrete

TUFF
PAVERS

Comments/Remarks(If any)

For Godrej Construction

Receiver's Signature

Authorised Signatory

INWORD

RAVIMA VENTURES

Auction Homes

Date: 22/11/2019

Phone: 91980. 091333. 4115.

Invoice No.: 02211201901

Vehicle: A1H12ES.1757

Security Sign.

[Signature]

I.M.S. MANUAL	LEVEL 2	SECTION: Q. A.
CLAUSE REF:	ISO 9001: 2008 Clause: 4.2.4 ISO 14001: 2004 Clause: 4.5.4 OHSAS 18001: 2007 Clause: 4.5.3	PROCEDURE NO. QA-F35-T2-01
AAC BLOCKS TEST REPORT		EFFECTIVE DATE: 01.03.2009

Date :21/11/2019

Daily Test Report Grade- I

Please find herewith the details of tests conducted on block samples.

Date of Casting : 19/11/2019

Date Of Testing :20/11/2019

Batch No-1952

Sr. No.	Sample No.	Compressive Strength N/mm ²	Dry Density Kg/m ³	Moisture %	Drying Shrinkage (%)	Thermal Conductivity (W/m.K)
1.	A	4.31				
2.	B	4.39				
3.	C	4.25				
Average		4.31	615	9.11 %	0.03%	0.22
		Min 4.0 N/mm ²	Max 650 Kg/m ³	10%± 2%	Max 0.05%	Max 0.24 W/m.K

[Test carried out as per IS 2185 (Part III)-1984]

[Test Method:-6441(Part-I) -1972 (Water absorption & Bulk density),
6441(Part-V) 1972 (Compressive strength)]

Remarks (If any): Ok

Signature: 1200

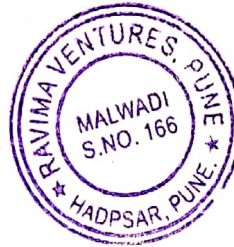
ISSUE DATE :	ISSUED BY :	APPROVED BY :	PAGE NO. :
15.11.2005	MR	SECTION HEAD	1

Material Wise GRN Report

From Date 26/11/2018 To Date 27/11/2019

Highrise

Inward No.	GRN No	GRN Date	GRN Type	Supplier/Issu.Store	Recd. Qty	Amount	PO No	PO Qty	Rate	Transport & Others	Challan No	Challan Dt	Bill No	Vehicle No	Remark
NEWTON HOMES															
AAC BLOCKS 625MM X 240MM X 150MM															
24627	27/11/2019	Purchase	GODREJ & BOYCE MFG. CO. LTD.	28.80	Cum 86,400.00	6126	50.00	3,000.00	0.00		52057	21/11/2019	NAI/1900 MH12 4331 EQ 1757		25 block broken within 2% wastage limit
Cement Store															
					Recd. Store	86,400.00									
Projectwise Subtotal					28.80	86,400.00									
Grand Total					28.80	86,400.00									



Signature

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 479

Date: 21/11/19

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 022/120/901

In Time: 9.30 Am.

Purchase Order No.: -

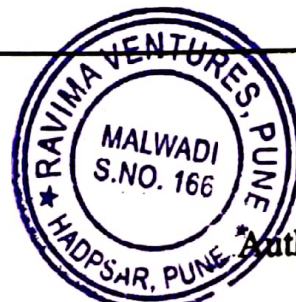
Party Challan No.: 52057

M/s. godrej Construction

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	AAC Block		
2)	Size - 625x240x150		
3)	Total Qty - <u>1280 Nos</u>	<u>1280</u>	Nos
h)	Less -	- 25	(damaged. Nos)
		Total = <u>1255</u>	received.
	* <u>Note</u> - 25 Nos is damaged.		

Vehicle No. MH/12
EQ 1757

[Signature]



[Signature]

Received the material as above
store keeper

Authorised Signatory

5. All rejections, defective interior quality material will be returned from the site.
 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. Conditions mentioned in Purchase Order will be accepted at site. The same will be complete set