Purchase Bill Browse Report

Project	NEWTON HOMES	**P.O.No.**	68
Supplier	7534	**Date Period**	02/12/2019 To 02/01/2020
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/190043	21/12/2019	NEWTON HOMES	GODREJ & BOYCE MF	86400.00	0.00	0.00	0.00			28/12/2019
				Suplier 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**

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

TAX INVOICE

Godrej & Boyce Mfg Co.Ltd. Regd. Ofice.Pirojshanagar, Vikhroli, Mumbai 400 079 www.godrej.com

CIN NO. U28993MH1932PLC001828

Details of Consignor (Despatching Warehouse)	Company Address	
GODREJ & BOYCE MFG CO LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIROJSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA **State Code:** 27 / Maharashtra **Warehouse Code :** NBF1QS / T AAC N FG WH **GSTIN ID :** 27AAACG1395D1ZU	GODREJ & BOYCE MFG CO LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIROJSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA **Company I.Tax PAN :** AAACG1395D **GSTIN ID :** 27AAACG1395D1ZU	**Sales Invoice No :** NAI/19004331 **Salesman Code :** NARENDRA KUMAR VERMA **Date** : 21/12/2019 **Time** : 16:12 Hrs **Area Code :** Mumbai **Truck No :** **Currency** : INR
Details of Receiver (Billed to) NAA006669 / RAVIMA VENTURES RAVIMA VENTURES 108, JEWEL SQUARE MALL, KOREGAON PARK, PUNE MH 411001 INDIA **Place of Supply:** 27 / Maharashtra **Customer GSTIN ID :** 27AAVFR7163C1ZS	**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 :**

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	30131502SD00060 FA AAC Blk 625mm 240mm 150mm	NOA014562/1 0/0	68.15.99.10	1,280 ECH	0	0	64.29 ECH	0.00% 0.00	82,291.20	2.50% 2,057.28	2.50% 2,057.28	86,405.76
	Total				**0**	**0**		**0.00**	**82,291.20**	**2,057.28**	**2,057.28**	**86,405.76**
Net Amount Payable									82,291.20	2,057.28	2,057.28	86,405.76
Net Amount Payable (in words)							Rupees Eighty Six Thousand Four Hundred and Five and Paise Seventy Six only					

Dc. No. 52057

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

Authorised Signatory
This is a computer generated signature not requiring authentication

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

ORIGINAL FOR RECIPIENT

Bill Recd
28/12/19

Delivery Challan

j | 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 Total =	1280 -25 1255	Nos (damged) Received	25
		Total:	1280	

Our Range of Products

TUFF BLOCKS | Autoclaved Aerated Concrete

TUFF EASYFIX | Block Binding Mortar

TUFF DURAPLAST | Ready Mix Plaster

New range of ecofriendly products

TUFF BLOCKS | Hollow Recycled Concrete

TUFF BLOCKS | Solid Recycled Concrete

TUFF PAVERS

Receivers Signature	Comments/Remarks(If any)	For Godrej Construction Authorised Signatory
P Khandelwal		

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INWORD

RAVIMA VENTURES

Newton Homes

Date : 22/11/2019

In time : 9:30. Out time : 4:15..

Inward No. : 02211201901

Vehicle .. MH.12.EQ.1757

Security Sign.

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/mm2	Dry Density Kg/m3	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/mm2	Max 650 Kg/m3	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: [illegible]

Material Wise GRN Report

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

Highrise

Inward No.	GRN No	GRN Date	GRNType	Supplier/Issu.Store	Recd. Qty		Amount	PO No	PO Qty	Rate	Transport & Others	ChallanNo	ChallanDt	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	Cu.Mt	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

	Recd. Store	Cement Store					
		86,400.00					
Projectwise Subtotal	28.80	86,400.00	+	0.00	=	86,400.00	
Grand Total	28.80	86,400.00	+	0.00	=	86,400.00	

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

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.: 02211201901

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 - 1280 Nos	1280	Nos
4)	Less -	- 25 Nos	(damaged.
		Total = 1255	Received.
	+ Note - 25 Nos is damaged.		

Vehicle No. MH 12 EQ 1757

Received the material as above
store keeper

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

Authorised Signatory

5. All rejections ,defective inferior quality material will be [illegible]
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
[illegible] mentioned in Purchase Order will be accepted at site ,The same will be complete [illegible]

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