

Purchase Bills

Highrise

Project 24
 Supplier GODREJ & BOYCE MFG. CO. LTD.
 Address:

Bill No NAI/19004780
 Bill Date 12/02/2020
 CST No
 LST No

Inward Date 18/02/2020
 Due Date 14/03/2020

PO No.	PO Qty	Gr. No	Gr. Date	Qty	Rate	Ch. No	Ch. Date	Amount
A/C BLOCKS 625MM X 140MM X 150MM								
6909	30.00	504	27/01/2020	25.65	3,000.00	52732	27/01/2020	76,950.00
<u>Tax Details</u>								Material Total : 76,950.00
E.T	-							Others : 0.00
S.Tax	-							Total Taxes : 0.00
V15%	-							Transport Extra -
V 5%	-							L/Un,OC 1,OC2 : 0.00
OCT3%	-							Others 1 : 0.00
CST	-							Others 2 : 0.00
Cas	-							Bill Amount : 76,950.00
V 14	-							Cr.Note No : 0.00 -
A/C Purchase Voucher no 0								Net Bill Amount : 76,950.00

Remark :

19/02/2020

Prepared By

Checked By

Approved By

1



TAX INVOICE

Boyce Mfg Co.Ltd. Regd. Office, Piroshanagar, Vikhroli, Mumbai 400 079 www.godrej.com

CIN NO. U22933MH1932PLC001828

Godrej

Banking Service Hope this helps

Details of Consignor (Despatching Warehouse) REJ & BOYCE MFG CO LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIRUSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA State Code: 27 / Maharashtra Warehouse Code : NBF1QS / T AAC N FCG WH GSTIN ID : 27AAACG1395D1ZU		Company Address GODREJ & BOYCE MFG CO LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIRUSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA Company L.Tax PAN : AAACG1395D GSTIN ID : 27AAACG1395D1ZU		Sales Invoice No. : NAI/594780 Salesman Code : NARENDRA KUMAR VERMA Area Code : Mumbai Truck No. : Date : 12/02/2020 Time : 16:50 Hrs 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 : NND3451 / RAVIMA VENTURES Customer P.O. No & Dat:	

Sr. No.	Item Code / Alternate Code	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 Blk 625mm 240mm 150mm	NOA014562/3 0/2	68.15.99.10	1.140 ECH	0	0	64.29	0.00%	73.260	1.832.27	1.832.27	76,955.14
Net Amount Payable									73.260	1.832.27	1.832.27	76,955.14
Net Amount Payable (in words)									73.260	1.832.27	1.832.27	76,955.14

Rupees Seventy Six Thousand Nine Hundred and Fifty Five and Paise Fourteen 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

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

This is a computer generated signature not requiring authentication

Delivery Challan

Godrej & Boyce Mfg. Co. Ltd.,

Construction Division, Pirojshanagar, Vikhroli, Mumbai

Godrej | CONSTRUCTION

Prima Venture,
No 166,
Ind Marvel Bounty,
Ar Amrona Mall, Malwadi, Hadapsar.
Ar Amol 9075002272

Sr. No.	52732
Delivery Date	26.01.2020
P.O. No.	-
P.O. Date	-
Transport Veh No.	MH 42 T 5522

SR. No	Description	Quantity	Units	Breakages(if any)
1	625x240x150	1140	Nos	15 nos
		Total:	1140	15 nos

Our Range of Products

**TUFF
BLOCKS**

Autoclaved
Aerated
Concrete

**TUFF
EASYFIX**

Block
Binding
Mortar

**TUFF
DURCPLAST**

Ready
Mix
Plaster

New range of ecofriendly products

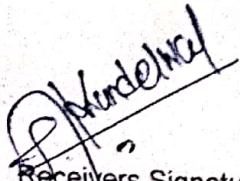
**TUFF
BLOCKS**

Hollow
Recycled
Concrete

**TUFF
BLOCKS**

Solid
Recycled
Concrete

**TUFF
PAVERS**

 Receivers Signature	Comments/Remarks(If any)	For Godrej Construction  Authorised Signatory
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CAUSE REF:	ISO 9001: 2008 Clause: 4.2.4	SECTION: Q. A.
	ISO 14001: 2004 Clause: 4.5.4	PROCEDURE NO.
	OHSAS 18001: 2007 Clause: 4.5.3	QA-F35-T2-01
AC BLOCKS TEST REPORT		EFFECTIVE DATE:
		01.03.2009

Date : 26/01/2020

Daily Test Report Grade- I

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

Date of Casting : 24/01/2020

Date Of Testing : 25/01/2020

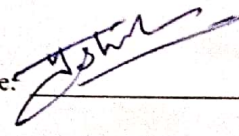
Batch No: 24104

Sr. No.	Sample No.	Compressive Strength N/mm2	Dry Density Kg/m3	Moisture %	Drying Shrinkage (%)	Thermal Conductivity (W/m.K)
1.	A	4.35				
2.	B	4.32				
3.	C	4.31				
Average		4.32	619	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: 

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

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 612

Date: 27/01/2020

Suppliers Bill No.: —

Suppliers Bill Date: —

Inward No.: 270/202001

In Time: 7:00 pm.

Purchase Order No.: —

Party Challan No.: 52732

M/s. Godrej Construction

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	AAC Blocked.		
2)	Size - 625x240x150.		
3)	Qty - 1140	1140	Nos.
		- 15	damaged.
		1125	Nos. received.
	* <u>Note</u> - (15) Blocked is damaged Condition.		

Vehicle No. MAH-42
T-5522

Received the material as above
store keeper

P. Khandekar

997577

6/1/2020

Authorised Signatory
RAVIMA VENTURES
SINCE 1985

RAYMA VENTURES

GOODS RECEIPT NOTE

: NEWTON HOMES

Challan No. 52732 Challan Date 27/01/2020

Plot No 166, Behind Marvel bounnity, near Amanora

GRN Date 27/01/2020 Vehicle No MH 42 T 5522

Mall, Malwarathi, Hadapsar

Rec. From: GODREJ & BOYCE MFG.
CO. LTD.

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
544	155	24/01/2020	AAC BLOCKS 625MM X 240MM X 150MM	25.6500	Cu.Mtrs	15 BLOCKS ARE DAMAGED
Prepared by			Approved by		Received by	
Print Date : 27/01/2020			Highrise		Page No : 1	

