Purchase Bill Browse Report

Project	NEWTON HOMES	**P.O.No.**	ALL
Supplier	7483	**Date Period**	19/04/2020 To 19/06/2020
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
AGRAWAL AGENCIES											
INV/20-21/0029	INV/20-21/0029	13/05/2020	NEWTON HOMES	AGRAWAL AGENCIES	242295.30	36960.30	0.00	0.00		Bill generated as per chalan quantity which received at site. Extra quantity received against PO.	16/06/2020
				Suplier Total	**242,295.30**	36,960.30	0.00	0.00		Net Bill Amount	**242,295.30**
				Project Total	**242,295.30**	36,960.30	0.00	0.00		**Net Bill Amount**	**242,295.30**

RAVINA VENTURES HADAPSAR, PUNE

Amol H.

TAX INVOICE
(Under Rule 1 Read with Section 31 of thr CGST Bill 2017)

ORIGINAL FOR RECIPIENT

Agrawal Agencies
Since-1988

Add. : Survey No. 81/3, Shivane, Tal. Haveli, Dist. Pune - 411 023. **State :** Maharashtra,
State Code : 27, India.
E-mail : agrawal.mittalpune@gmail.com
agrawalpune@gmail.com
Phones : 7066028120 / 122 / 110.
GSTN No. : 27AACFA0823D1Z5 **PAN -** AACFA0823D

Invoice No. : INV/20-21/0029	**Dated :** 13-May-2020
Buyer's Order No. : 210	**Dated :** 12-May-2020
Vehicle No. MH-12-HD-4488	**E-Way Bill No. :** 2811 9503 1882
Other Reference(s) VISHAL KHODKE-15	**Terms of Payment** 37 DAYS

Buyer :
RAVIMA VENTURES(PR1106)
1ST FLOOR,OFF.NO.108 JEWEL SEQUARE
KOREGAON PARK,PUNE-411001

PAN No.: AAVFR7163C
GST No.: 27AAVFR7163C1ZS

Consignee :
RAVIMA VENTURES
SITE-PLOT NO.166 NR,AMANORA MALL
MALWADI HADAPSAR PUNE-411028
GST No.: 27AAVFR7163C1ZS

ERP GRN

Sr. No.	Description of Goods	HSN / SAC CODE	Quantity	Rate	Per	Disc. %	Amount Rs. Ps.
1	000014 (12 MM TMT STEEL)	7214	500.000 K.G.	40.50	K.G.		20,250.00
2	000015 (16 MM TMT STEEL)	7214	1,920.000 K.G.	40.50	K.G.		77,760.00
3	000016 (20 MM TMT STEEL)	7214	2,080.000 K.G.	40.50	K.G.		84,240.00
4	000017 (25 MM TMT STEEL)	7214	570.000 K.G.	40.50	K.G.		23,085.00
	CGST						18,480.15
	SGST						18,480.15
	ROUNDING OFF						(-)0.30
			TOTAL				2,42,295.00

12x6
16x25
20x23
25x12 bars
6 bdl.

Amount in Words
INR Two Lakh Forty Two Thousand Two Hundred Ninety Five only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,05,335.00	9%	18,480.15	9%	18,480.15	36,960.30
Total	2,05,335.00		18,480.15		18,480.15	36,960.30

Tax Amount (in words) : INR Thirty Six Thousand Nine Hundred Sixty and Thirty paise Only

TERMS & CONDITIONS OF SALE :
1) Payment should be made within due date otherwise 24% p.a. interest will be charged.
2) **Subject to PUNE Jurisdiction.**
3) Cheque Return Charges Rs. 500/ or 2% whichever is more.

Declaration : We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

E.&.O.E.

Our Bank Details :
1) Bank Name : The Cosmos Co-op. Bank Ltd.
2) Branch : Kothrud, Pune - 38.
3) A/c. No. : 004105117100061
4) IFSC : COSB0000004.

Received goods in good condition

Receivers Signature

For Agrawal Agencies

Authorised Signatory

Bill R... 16/...

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **2811 9503 1882** Generated Date:**13/05/2020 12:51 PM** Generated By: **27AAC FA082 3D1Z5** Valid Upto: **14/05/2020**

Mode: **Road** Approx Distance: **22km**

Type: **Outward - Supply** Document Details: **Tax Invoice - INV/20-21/0029 - 13/05/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 27AAC FA082 3D1Z5
AGRAWAL AGENCIES
MAHARASHTRA

:: Dispatch From ::
S.NO.81/3,
shivanePUNE
Pune,MAHARASHTRA-411023

To

GSTIN : 27AAV FR716 3C1ZS
RAVIMA VENTURE
MAHARASHTRA

:: Ship To ::
PLOT NO.166 NR.AMANORA MALL
MALWADI HADAPSAR
Pune,MAHARASHTRA-411028

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	&	0.00	205335.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **205335.00** CGST Amt ₹ **18480.15** SGST Amt ₹ **18480.15** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **242295.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 13/05/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12HD4488	Pune	13/05/2020 12:51 PM	27AACFA0823D1Z5	-	-

281195031882

INWORD
RAVIMA VENTURES

VINAYAKA - PUNE - 98230397

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 727 | Date : 13/5/2020

Suppliers Bill No.: INV/20-21/0029 | Suppliers Bill Date : 13/05/2020

Inward No.: 1305202001 | In Time : 2:10 Pm

Purchase Order No.: | Party Challan No. : 0029

M/s. Agrawal Agencies.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Steel 12mm (6 Bundle)	500 —	Kg
	16mm (25 Bundle)	1920 —	Kg
	20mm (23 Bundle)	2080 —	Kg
	25mm (12 Bundle)	570 —	Kg

Vehicle No. — MH12HD4488

Received the material as above
store keeper

Shubham.
P. Khandelwal.

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

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 0029 **Challan Date** 13/05/2020
GRN Date 18/05/2020 **Vehicle No** MH12 HD 4488
Rec. From: AGRAWAL AGENCIES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Steel						
771	210	12/05/2020	STEEL TMT 12 MM	500.0000	Kgs	
772	210	12/05/2020	STEEL TMT 25 MM	556.0000	Kgs	
773	210	12/05/2020	STEEL TMT 16 MM	1,896.0000	Kgs	
774	210	12/05/2020	STEEL TMT 20 MM	2,044.0000	Kgs	

Prepared by **Approved by** **Received by**

Print Date : 18/06/2020 *Highrise* Page No : 1

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

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	210
PO Date :	12/05/2020
Project Name :	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee AGRAWAL AGENCIES

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

Contact Person: Pranay Agrawal

Contact No :

Email : agrawalpune@gmail.com

GST NO : 27AACFA0823D1Z5 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	STEEL TMT 12 MM		512.00	Kgs	40.50	0.00	GST 18%	20,736.00
2	STEEL TMT 25 MM		556.00	Kgs	40.50	0.00	GST 18%	22,518.00
3	STEEL TMT 16 MM		1,896.00	Kgs	40.50	0.00	GST 18%	76,788.00
4	STEEL TMT 20 MM		2,044.00	Kgs	40.50	0.00	GST 18%	82,782.00

Material Amount :	202,824.00
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	36,508.32
Other Tax Amount :	0.00
Total Amount (INR):	239,332.32
Credit Days :	60

RUPEES TWO LAC THIRTY-NINE THOUSAND THREE HUNDRED THIRTY-TWO ONLY

Special terms & Condition:

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	210
PO Date :	12/05/2020
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 .

Shirsgave

RAVIMA VENTURE

Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory