


Purchase Bills						Highrise																												
Project 284		Bill_No 2020-21/680		Inward Date 18/09/2020																														
Supplier SOURABH CORPORATION		Bill Date 17/09/2020		Due Date 02/11/2020																														
Address:		CST No																																
		LST No																																
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date																											
BASIN FLEXIO 500W X 450L X 150H							17/09/2020																											
8726	2.00	1,050	25/09/2020	2.00	1,525.00	638																												
BASIN VESSEL 473D X 170H							17/09/2020																											
8726	3.00	1,051	25/09/2020	3.00	1,182.00	638																												
WALL HUNG CLOSET							17/09/2020																											
8726	5.00	1,052	25/09/2020	2.00	2,856.00	638																												
						Material Total :																												
						12,308.00																												
						Others :																												
						0.00																												
						Total Taxes :																												
						2,215.44																												
						Transport Extra																												
						-																												
						L/Un,OC 1,OC2 :																												
						0.00																												
						Others 1 :																												
						0.00																												
						Others 2 :																												
						0.00																												
						Bill Amount :																												
						14,523.44																												
						Cr.Note No : 0.00																												
						-																												
						Net Bill Amount :																												
						14,523.44																												
<table border="0" style="width: 100%;"> <tr> <td colspan="2">Tax Details</td> <td></td> </tr> <tr> <td>E.T</td> <td>1,107.72</td> <td></td> </tr> <tr> <td>S.Tax</td> <td>1,107.72</td> <td></td> </tr> <tr> <td>V15%</td> <td>-</td> <td></td> </tr> <tr> <td>V 5%</td> <td>-</td> <td></td> </tr> <tr> <td>OCT3%</td> <td>-</td> <td></td> </tr> <tr> <td>CST</td> <td>-</td> <td></td> </tr> <tr> <td>Cus</td> <td>-</td> <td></td> </tr> <tr> <td>V 14.</td> <td>-</td> <td></td> </tr> </table>								Tax Details			E.T	1,107.72		S.Tax	1,107.72		V15%	-		V 5%	-		OCT3%	-		CST	-		Cus	-		V 14.	-	
Tax Details																																		
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CST	-																																	
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V 14.	-																																	
A/C Purchase Voucher no: 0																																		
Remark :																																		
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>25/09/2020</div> <div>Prepared By </div> <div>Checked By</div> <div>Approved By</div> <div>1</div> </div>																																		



(ORIGINAL FOR RECIPIENT)

RAVIMA VENTURES
SR NO 166, BEHIND MARVEL BOUNTY,
OFF SUZLON COMAPNY ROAD,
HADAPSAR
7385227333
PAN/IT No :
State Name : Maharashtra, Code : 27

Terms of Delivery

HADAPSAR

Amount Chargeable (in words)
INR Fourteen Thousand Five Hundred Twenty Three
Only

E. & O.E

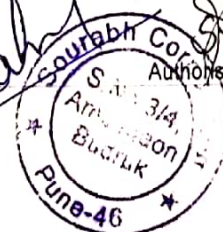
for SQRABH CORPORATION -2019-20

Declaration
 "I/We hereby certify that my/our registration certificate No. _____ dated _____ Act, 2002 is in force on the date on which this invoice of the goods specified in this tax invoice is made by me/us and that the transaction is fully covered by this tax invoice has been entered by me/us and it shall be accounted for and the due tax, if any, payable on the sale has been paid or shall be paid."

This is a Computer Generated Invoice

BILL INWARD NO- 6
BILL INWARD DATE-
BILL OUTWARD NO-
BILL OUTWARD DATE-

18/9/20
material used
Sp/underlined



DELIVERY NOTE (ORIGINAL FOR CONSIGNEE)

SOURABH CORPORATION -2019-20
74 AMBEGAON BUDRUK,
R GANRAJ DHABHA,
MUMBAI PUNE HIGHWAY
AMBEGAON, PUNE -411 046.
GSTIN/UIN: 27ABJFS1983J1ZM
State Name : Maharashtra, Code : 27
E-Mail : sourabh_corporation@rediffmail.com

Delivery Note No. **638** Dated **17-Sep-2020**

Buyer's Order No. **198** Dated **9-Sep-2020**

Despatch Document No.

Despatched through Destination
HADAPSAR

Buyer

RAVIMA VENTURES
SR NO 166, BEHIND MARVEL BOUNTY,
OFF SUZLON COMAPNY ROAD,
HADAPSAR
7385227333

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity
1	AS-CCAS3128-3W20410-Wall Hung Toilet Bowl	691090	18 %	2 NOS.
2	AS-CCASC128-0200410ASEAT COVER	3922	18 %	2 NOS.
3	AS-CL061311-1MA00-Wash Basin	69101000	18 %	2 NOS.
4	AS-CL0294F1-6DA10 New Cerla Wash Basin	69109000	18 %	3 NOS.
Total				9 NOS. E & OE



Recd. in Good Condition

for SOURABH CORPORATION -2019-20

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 836

Date : 18/09/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 1809202003

In Time : 1.20 pm.

Purchase Order No.: 198

Party Challan No. : 680.

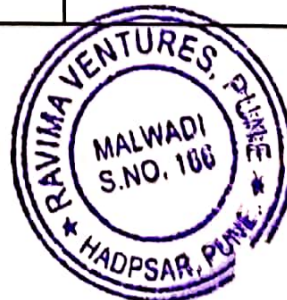
M/s. Sourabh Corporation.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Wall hung toilet (model CCAS3128	02	Ncel.
2)	Seat cover - CCASc/28 0200410.	02	"
3)	Wash basin - CLO61311 MA00	02	"
4)	New Ceria Wash basin CLO294F1-6dA10	03	Nel.

Vehicle No. MH-12
CR 1083

Received the material as above
store keeper

[Signature]



[Signature]
Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 638
GRN Date 25/09/2020
Rec. From: SOURABH CORPORATION

Challan Date 17/09/2020
Vehicle No MH 12 QR 1083

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Plumbing						
1,050	272	24/09/2020	BASIN FLEXIO 500W X 450L X 150H	2.0000	Nos	
1,051	272	24/09/2020	BASIN VESSEL 473D X 170H	3.0000	Nos	new cerla wash basin
1,052	272	24/09/2020	WALL HUNG CLOSET	2.0000	Nos	
Prepared by						
Approved by			Received by			
Print Date : 25/09/2020			Highrise			Page No : 1

[Handwritten Signature]



RAVIMA

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

PURCHASE ORDER

P.O. No :- RV / 198
Date of P.O. :- 7/9/2020
Indent No -
Indent Date -
Name of Project :- NEWTON HOMES
Type of Purchase :- SANITARY
G.S.T NO 27AAVFR7163C1ZS

CONSIGNEE

TO

SOURABH CORPORATION

sourabh_corporation@rediffmail.com

Delivery for site survey no 166, behind marvel bounty, off suzlon company road, Hadapsar
Concern Person MR. AMOL
Contact :- 7385227333

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. SOURABH CHOPDA 93722 29993

Quotation Date :-

Delivery Terms :- urgent

Item No.	Goods /Services	Product Code	Quantity	UNIT	Rate	Discount	Amount
1	WALL HUNG CADET with soft close 560L x 365W x 400H	Wall hung - CCAS31283W20410A0 Seat Cover - CCASC1280200410A0	5	Nos	2856	0%	14280.00
2	BASIN FLEXIO 500W x 450L x 150H	CL0613111MA00	2	Nos	1525	0%	3050.00
3	BASIN VESSEL 473D x 170H	CL0294F1-6DA10	3	Nos	1182	0%	3546.00

TRANSPORT INCLUSIVE

SUB TOTAL 20876

GST @18% 3758

LOADING INCLUSIVE

UNLOADING EXCLUSIVE

DELIVERY SCHEDULE IMMEDIATE

GUARANTEE / WARRANTY AS APPLICABLE

PAYMENT SCHEDULE 45 Days

GRAND TOTAL 24634

GRAND TOTAL IN WORDS : TWENTY FOUR THOUSAND SIX HUNDRED AND THIRTY FOUR 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 & Quantities 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 concerned bill
- 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.

Shirgaule
PURCHASE MANAGER



AUTHORISED SIGNATORY