

Purchase Bills					Hinhrie		
Project					Bill No	1581	
Supplier	UNIQUE ENTERPRISES				Invoice Date	09/11/2020	
Address					Bill Date	17/10/2020	
					CST No		
					LST No		
PO No.	PO Qty	Gen No	Gen Date	Qty	Date	Ch No	
FLYASH POZZI/ X RETE							
8938	10,000.00	1,172	20/10/2020	2,575.00	2.65	1581	
						Ch Date	17/10/2020
						Amount	33,323.75
Tax Details						Material Total :	33,323.75
E.T	833.09					Others :	0.00
S.Tax	833.09					Total Taxes :	1,666.18
V15%	-					Transport Extra	-
V 5%	-					LUNOC 1,002 :	0.00
OCT3%	-					Others 1 :	0.00
CST	-					Others 2 :	0.00
Con	-					Bill Amount :	34,989.93
V 14.	-					Cr Note No : 0.00	-
A/C Purchase Voucher no. 0						Net Bill Amount :	34,989.93
Remark :							
							
03/12/2020	Prepared By			Checked By		Approved By	



UNIQUE ENTERPRISES

No-2150 (a) Opp Kamgar Statue,
A Road, Buwapada
Ambarnath West-421505
Thane, Maharashtra

GSTIN NO: 27AADFU3819Q1Z1

Consignee

Ravima Ventures

108, Jewel Square Mall, Koregaon Park,
Pune-411001

GST NO:

27AAVFR7163C1Z5

Delivery Address

Ravima Ventures

Project : Newton Homes Plot No 166,
Behind Marvel Bounty, Near Amarnath, Mall, Malwadi Hadapsar

GST NO:

27AAVFR7163C1Z5

UNIQUE ENTERPRISES

AN ISO 9001:2015 CERTIFIED COMPANY

Invoice No.

1581

Dated

Sunday, October 18, 2020

Challan No

1919

Mode/Terms of Payment

account pay

Order No.

142

Dated

28-07-20

Despatch Due No

1919

Dated

17-10-20

Despatch Through

TRUCK :- MH-15-FD-8727

Destination

NEWTON HOMES

Terms of Delivery

MALWADI HADAPSAR PUNE

	Description	HSN Code	PER UNIT QTY KG	QTY/BAGS	TOTAL QTY/MT	RATE/MT	Amount
1	FLY ASH	26219000	40	325	12.575	2650	33323.75
	BRAND						
	ASHCON GREEN						
	MODE						
	BAGS						
						GST %	5
							1666.19
						Total	34989.94
Taxable Value		Center Tax		State Tax		Round off	0.06
		Rate%	Amount	Rate	Amount		
33323.75		2.5	833.09375	2.5	833.09375		
						Grand Total	34990

Total Amount (in words) E. & O.E.

Rupees Thirtyfour Thousand Nine Hundred Ninety Only

Declaration

"I/we hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act 2017 is in force on the date on which the sale of goods specified in this "Tax Invoice" is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale which filling of return and the due tax, if and payable on this sale has been paid or shall be paid. Interest @9% will be charged after due date.

Customer's Seal and Signature

Company's Bank Details

Bank Name : BANK OF BARODA

CURRENT A/c NO: 101502000000616

Branch: Ambarnath WEST

IFSC Code : BARB0AMBARN



For, UNIQUE ENTERPRISES

Authorized Signatory

SUBJECT TO ULHASHAGARI JURISDICTION

RAVIMA VENTURES, PUNE

BILL INWARD NO. 705

BILL INWARD DATE. 30/11/20

BILL OUTWARD NO. 705

BILL OUTWARD DATE. 11/12/20



Bill recd
30/11/20
R

Delivery Challan



UNIQUE ENTERPRISES

Total Solution Of Construction
An ISO 9001:2015 Certified Company

Unit No. 3007, Bitu Shet Compound, Near Khadi
Machine, Buvapada, Ambernath (W).
rakesh.uniqueenterprises@gmail.com
Mob.: 8850227576 / 9022201010

No.: 1919

Date: 17/10/20

M/S. <u>Ravim Ventures Pato</u> <u>166 Behind Marvel</u> <u>mall Malwadi Hadapsar</u>	P.O. No.: _____ P.O. Date: _____ Vehical No. <u>MH04-ED</u> <u>8727</u>
GST. :	

Sr.No.	Description	Nos./ Bags	Qty.
1	fly ASK	325 Bags	
UNIQUE ENTERPRISES 7385227333 Batch No. _____ Note : Material delivered to your site should be inspected by Site person before unloading the material, if any complaint made after unloading the material then it not acceptable. Unloaded material rejected by site then all transport and loading charges bear by consumer/ buyer site.			
E. & E.O. GST No.: 27AADFU3819Q1ZI		TOTAL	

Subject to Ulhasnagar Jurisdiction

UNIQUE ENTERPRISES

Receiver's Signature

Signature

SS WEIGH BRIDGE

Sanap Farm, Chemberi No. 1, Eklahare Road, Eklahare, Nashik.

(50 TONS ELECTRONICS WEIGH BRIDGE)

२४
तास सेवा

PARTY:

VEHICLE NO.:

604

MHO4FD8727

DATE:

DRIVER:

Sr. No.:

MATERIAL:

DATE:

18/10/2020

TIME:

16:30

DATE:

18/10/2020

TIME:

10:41

CHARGES (RE): 50/-

RS.:

वजन करतेवेळी पार्टीने आपल्या जबाबदार व्यक्तीला
गाडीबरोबर पाठवून वजन तपासून घेणे.
वजन केल्यानंतर आमची जबाबदारी रहात नाही.
गाडीमध्य काय दस्तू आहे हे आम्ही तपासत नाही.

- ☐ ★ Oral Tare Weight Stated by The Driver.
- ☐ Subject to Nashik Jurisdiction
- ☐ Our responsibility ceases once the Vehicle leaves the platform

Operators Signature

प्रतकापीर देडस - 9405369665

VAISHNWI ENTERPRISES

LONKAR ELECTRONICE WEIGH BRIDGE

CAPACITY 50,000 Kgs.

Sr. No. 56, Mundhwa,
Near Railway Over Bridge, Pune - 411036

24 HOURS SERVICE

VEHICLE NO: 104/FDD727		S. No.: 2450		Date & Time IN / OUT	
Name :		RST No : 4707		16:51	
TYPE		DATE : 19/10/2020		11:16	
DATE : 19/10/2020		DATE : 19/10/2020		16:51	
 GROSS WEIGHT 17025					
 TARE WEIGHT 5250					
 NET WEIGHT 12575					
Received Rs.		OPERATOR'S SIGN.			
120 + 0 = 120		Thank You Visit again...		Subject to Pune Jurisdiction	
(1) PLEASE CHECK THE WEIGHT (2) NO RESPONSIBILITY ONCE ACCEPTED ONCE CARRIER LEAVES THE WEIGH-BRIDGE					

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 891

Date : 19/10/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 1910202001

In Time : 9.30 Am.

Purchase Order No.: -

Party Challan No. : 1919.

M/s. Unicelle Ent.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
①	fly ash.		
②	aty in bag -	<u>325</u>	bag.
③	aty in wipps - (Lonkar Katta)	<u>12575 Kg.</u>	
	out time -		

Vehicle No. MH-04
HD 8727

Received the material as above
store keeper



Authorized Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

NEWTON HOMES
Plot No 166, Behind Marvel bountty, near Amanora
Mall, Matwadi, Hadapsar

Challan No. 1919 Challan Date 17/10/2020
GRN Date 20/10/2020 Vehicle No MH 04 RD 872
Rec. From: UNIQUE ENTERPRISES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
1,172	208	12/10/2020	FLY ASH POZZOCRETE	12,575.0000	Kgs	325 BAG RIV
Prepared by			Approved by		Received by	
Print Date : 21/10/2020			Highrise		Page No : 1	

E. Brahm

