Purchase Bills

Highrise

Project 124	**Bill_No** GST-2020-933	**Inward Date** 14/02/2020	
Supplier VIRAJ SUPPLIERS	**Bill Date** 31/01/2020	**Due Date** 30/03/2020	
Address:	**CST No**		
	LST No		

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							17/01/2020	
6655	9.00	452	17/01/2020	1.27	2,500.00	829		3,175.00
CRUSHSAND							17/01/2020	
6840	25.00	453	17/01/2020	2.47	2,500.00	829		6,175.00
COARSE AGG. 20 MM							21/01/2020	
6840	32.00	480	22/01/2020	2.66	2,100.00	831		5,586.00
COARSE AGG. 20 MM							21/01/2020	
6840	32.00	481	22/01/2020	3.37	2,100.00	670		7,077.00
COARSE AGG. 20 MM							22/01/2020	
6655	5.50	485	22/01/2020	1.08	2,100.00	931		2,268.00
COARSE AGG. 20 MM							21/01/2020	
		819	13/02/2020	0.34	2,100.00	670		714.00

Tax Details

E.T	-	Material Total :	24,995.00
		Others :	0.00
		Total Taxes :	0.00
S.Tax	-	Transport Extra	-
V15%	-	LOI,OC1,OC2 :	0.00
V 5%	-	Others 1 :	0.00
OCT3%	-	Others 2 :	0.00
CST	-	Bill Amount :	24,995.00
Con	-	Cr.Note No : 0.00	-
V 14.	- A/C Purchase Voucher no: 0	**Net Bill Amount :**	**24,995.00**

Remark : Challan no.931.was Entered wrong,correct challan no.is 831.

13/02/2020	Prepared By	Checked By	Approved By	2

VIMA VENTURES

VIRAJ SUPPLIERS

JADHAV MORE COMPLEX, KATRAJ SASWAD BYPASS, HANDEWADI CHOWK, TAL. HAVELI, DIST. PUNE - 412308
MOB:- 9850633603, 9823759799

GSTIN: 27AAHPZ2112K1ZH

Tax Invoice

Invoice No: GST-2020-933	Transport Mode: BY TRUCK
Invoice Date: 31/01/2020	Vehicle number: NA
Reverse Charge (Y/N): NO	Date of Supply: NA
State: MAHARASHTRA	Place of Supply: NA

Bill to Party	Ship to Party
Name: RAVIMA VENTURES	Name: NA
Address: SURVEY NO 166, SUZLON COMPNY ROAD, HADAPSAR, PUNE.	Address: NA
GSTIN: 27AAVFR7163C1ZS	GSTIN: NA
State: MAHARASHTRA	State: NA Code -

S. No.	Product Description	HSN code	NO OF CHALLAN	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	CRUSH SAND	2517	1	3.74	2500	9350	9350	2.5	233.8	2.5	233.8	9817.5
2	20 MM	2517	2	7.45	2100	15645	15645	2.5	391.1	2.5	391.1	16427.25
Total				11.19		24995	24995		624.875		624.875	26245

Total Invoice amount in words

TWENTY SIX THOUSAND TWO HUNDRED FOURTY FIVE RUPEES ONLY.

Total Amount before Tax	24995
Add: CGST	625
Add: SGST	625
Total Tax Amount	1250
Total Amount after Tax:	26245
Round Off	0

Bank Details

Bank Name:
Bank A/C:
Bank IFSC:

Ceritified that the particulars given above are true and correct

Terms & conditions I/We hereby certify that my / our registration certificate under CGST/SGST/IGST act 2017 is in force on the date on which the supply of Goods/ Service covered by this tax invoice is made by me/us and that the transaction of supply it shall be accounted for in the turnover of sales while filing of return of the due tax,if any payable on the supply has been paid or shall be paid.

For Viraj Suppliers

Authorised signatory

RAVIMA VENTURES, PUNE
BILL INWARD NO- 487
BILL INWARD DATE- 4/2/2020.
BILL OUTWARD NO- 487
BILL OUTWARD DATE- 14/2/2020.

Bill Recd.
11/2/20

Scanned by CamScanner

प्रो.प्रा. राकेश झांबरे

विराज सप्लायर्स

Shubham

ऑफिस पत्ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
कात्रज बायपास रोड पुणे. मो.: 9850633603, 9823759799

1145

चलन नंबर : 829 दिनांक : 17/01/2020.

माल घेणाऱ्याचे नांव : ~~Ravima Ventures.~~ Newton Homes.

मालाचा प्रकार : Crush Sand.

गाडीचे माप : 14.3 x 7.6 x 3.6 = 3.74 Br

आत वेळ : 5.03 pm

बाहेर वेळ : 5.15 pm.

गाडी नंबर : MH-12/NW 9699

माल घेणाराची सही — Khandelwal

विराज सप्लायर्स करिता

GOODS RECEIVED NOTE

Challan No.: 601

Date : 17/01/2020.

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 1701202003

In Time : 5.03 pm

Purchase Order No.: -

Party Challan No. : 829

M/s. Viray Supp A

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand.		
2)	Measurment - 14.3 X 7.6 X 3.6		
3)	Qty - 3.74 Brs	3.74	Br
4)	Unloading At A kuling		

Vehicle No. MH-12 NW9699

Received the material as above
store keeper

Khandelwal

RAVIMA VENTURE, PUNE

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 829 **Challan Date** 17/01/2020
GRN Date 17/01/2020 **Vehicle No** MH12 MV 9699
Rec. From: VIRAJ SUPPLIERS

No	PO No	PO Date	Material	Qty	Unit	Remark
tore : Aggregate						
	129	28/12/2019	CRUSHSAND	1.2700	Brass	Balance qty 2.47brass will be continued in next PO no.145
3	145	08/01/2020	CRUSHSAND	2.4700	Brass	This GRN is continued from PO no.129. for extra qty recived

Received by

repared by **Approved by** Page No : 1

int Date : 17/01/2020 *Highrise*

★ RAVIMA VEN... ★ MALWADI S.NO. 166 HADPSAR, PUNE ★ PUNE

डिलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

विराज सप्लायर्स

ऑफिस पत्ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
कात्रज बायपास रोड पुणे. मो.: 9850633603, 9823759799

GRN
PO 124
145

चलन नंबर 831 A

दिनांक : 21/01/2020

माल घेणाऱ्याचे नांव : Ruvima ventures. Newton Homes.

Bal. 0.34

मालाचा प्रकार : 20mm Metal.

गाडीचे माप : 14.3 x 7.6 x 3.6 = 3.74 Br

आत वेळ : 11.30 Am.

बाहेर वेळ : 11.40 Am.

गाडी नंबर : MH-12 / MV ~~NW~~ 9699

Khandelwal

माल घेणाराची सही

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

llan No.: 606

Date : 21/01/2020

pliers Bill No.: –

Suppliers Bill Date : –

ard No.: 210120200 1

In Time : 11.30 AM.

hase Order No.: –

Party Challan No. : 831

Viraj Supplies. (A)

DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
20mm metal.		
Measurement - 14.3x7.6x3.6		
Qty - 3.74 Br	3.74	Br
unloading at (A) Keying for colum Casting.		

e No. MH-12 MV9699

Khandelwal

ed the material as above
store keeper

RAVIMA VENTURES HADPSAR PUNE

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 831 **Challan Date** 21/01/2020
GRN Date 22/01/2020 **Vehicle No** MH 12 MV 9699
Rec. From: VIRAJ SUPPLIERS

Rec. Store : NH Aggregate

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
459	129	28/12/2019	COARSE AGG. 20 MM	1.0800	Brass	Balance qty will be continued in next po no.145
460	145	08/01/2020	COARSE AGG. 20 MM	2.6600	Brass	this qty is continued from last po no.129

Prepared by	Approved by	Received by
Print Date : 22/01/2020	*Highrise*	Page No : 1

डिलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

विराज सप्लायर्स

ऑफिस पत्ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
कात्रज बायपास रोड पुणे. मो.: 9850633603, 9823759799

GRN PO 145

चलन नंबर : 670 दिनांक : 21/01/2020.

B

माल घेणाऱ्याचे नांव : Ravima ventures. Newton Homes.

मालाचा प्रकार : 20mm Metal.

गाडीचे माप : 14.2 X 7.6 X 3.6 = 3.71 Br

आत वेळ : 11.43 Am.

बाहेर वेळ : 11.50 Am.

गाडी नंबर : MH-12 | LT 9599.

माल घेणाराची सही

रोहन पवार

विराज सप्लायर्स करिता

Scanned by CamScanner

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 607

Date : 21/01/2020.

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 2101202002

In Time : 11.43 Am.

Purchase Order No.: -

Party Challan No. : 670.

M/s. Viraj Supplies. B

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	domm motel.		
2)	Mesurment - 14.2 x 7.6 x 3.6		
3)	Qty - 3.71 Br	3.71	Br
	unlading at B king		

Vehicle No. MH-12 LT9599

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 670 **Challan Date** 21/01/2020
GRN Date 22/01/2020 **Vehicle No** MH 12 LT 9599
Rec. From: VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
461	145	08/01/2020	COARSE AGG. 20 MM	3.3700	Brass	0.34 Brass is recived rather than po qty.

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

Print Date : 22/01/2020 *Highrise* Page No : 1

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