

NEWTON HOMES

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

GOODS RECEIVED NOTE

Invoice No.: 665

Date: 22/2/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Forward No.: 7202202003

In Time: 4:50 pm

Purchase Order No.: -

Party Challan No.: 1133

M/s. Viraj Suppliers.

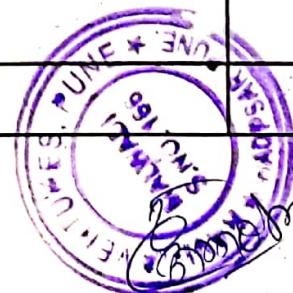
(B)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Common material		
2)	measuring - 14.2 X 7.6 X 3.6		
3)	Qty - <u>3.71 Br</u>	<u>3.71</u>	Br
4)	unloading at (B) kuing for 6th slab casting.		

Vehicle No. MH-12

KP9499

Received the material as above
store keeper



Authorised Signatory

Site Reports

RAVIMA VENTURES
GOODS RECEIPT NOTE
NEWTON HOMESPlot No 166, Behind Marvel bounty, near Amanora
Mall, Malwadi, Hadapsar**Challan No.** 1133**Challan Date** 22/02/2020**GRN Date** 09/03/2020 **Vehicle No** MH 12 KP 9499**Rec. From:** VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
749	182	26/02/2020	COARSE AGG. 20 MM	3,7100	Brass	
Prepared by		Approved by			Received by	
Print Date : 09/03/2020		Highrise			Page No : 1	



राज सप्लायर्स

ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
तास रोड पुणे. मो.: 9850633603, 9823759799

क्र : 1185

दिनांक : 26/2/2020.

घेणाऱ्याचे नांव : Ravindra Ventures.

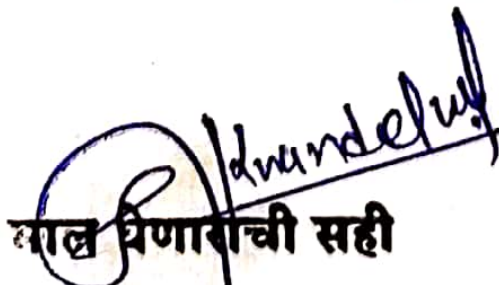
मालाचा प्रकार : 20mm metal.

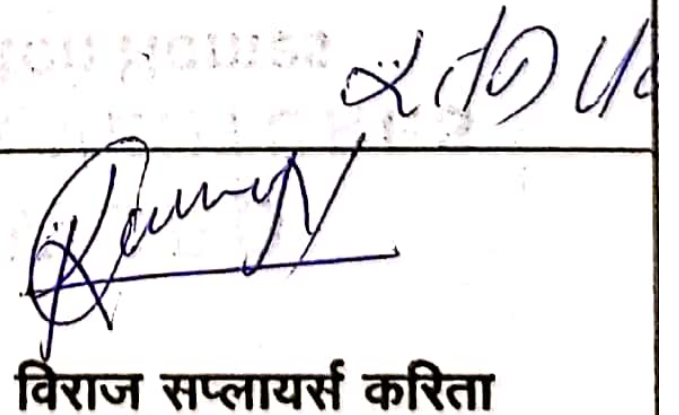
गाडीचे माप : 14.2 x 7.6 x 3.6 = 3.71 Br

आत वेळ : 5.50 pm

बाहेर वेळ : 5.55 pm.

गाडी नंबर : MH-12/LT 9599


माल घेणाराची सही


विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

Invoice No.: 675

Date: 28/2/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Forward No.: 2802202005

In Time: 5:50 pm

Purchase Order No.: -

Party Challan No.: 1185

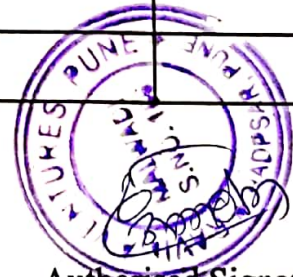
M/s. Viraj Supplies

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	20mm metal.		
2)	measuring - 14.2X7.6X 3.6		
3)	Qty - <u>3.71 Br</u>	<u>3.71 Br</u>	
4)	unloading at (7) king		

Vehicle No. MH-12
LT 9599

Received the material as above
store keeper

P. K. Kulkarni

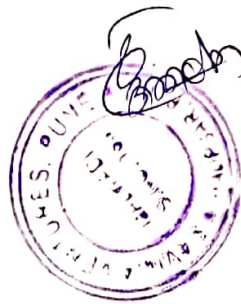


Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

NEWTON HOMESPlot No 166, Behind Marvel bounty, near Amanora
Mall, Malwadi, Hadapsar**Challan No.** 1185**Challan Date** 26/02/2020**GRN Date** 09/03/2020 **Vehicle No** MH 12 LT 9599**Rec. From:** VIRAJ SUPPLIERS

PN No	PO No	PO Date	Material	Qty	Unit	Remark
ec. Store : NH Aggregate						
745	182	26/02/2020	COARSE AGG. 20 MM	3.7100	Brass	
Prepared by		Approved by			Received by	
Print Date : 09/03/2020		Highrise			Page No : 1	



विराज सप्लायर्स

जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
स रोड पुणे. मो.: 9850633603, 9823759799

1234

दिनांक : 26/2/2020.

गान्याचे नांव :

Ravindra Vendered.

गलाचा प्रकार :

Common meter.

गाडीचे माप :

 $14.2 \times 7.6 \times 3.6 = 3.71 \text{ Br}$

आत वेळ :

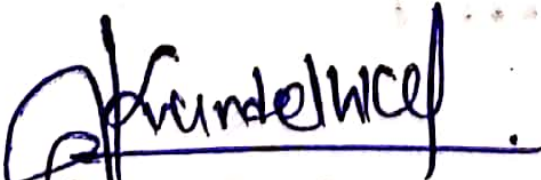
2:45 pm

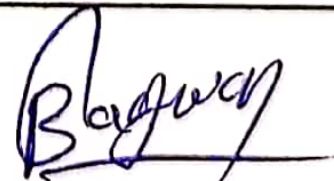
बाहेर वेळ :

2:50 pm

गाडी नंबर :

MH-12/PQ 9299


माल घेणाराची सही


विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

No.: 672

Date : 28/2/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Forward No.: 2602202002

In Time : 2:45 pm

Purchase Order No.: -

Party Challan No. : 1234

M/s. Virej Supplies.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	20mm metal.		
2)	Measurement - 14.2x7.6x3.6		
3)	Qty - <u>3.71</u> Br	<u>3.71</u> Br	
h)	unloading at A+B wing		

Vehicle No. MH-12
PO 9299

Received the material as above
store keeper

[Signature]

[Signature]
Authorised Signatory

1 of 1

100%

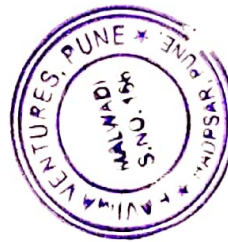
RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 1234
GRN Date 09/03/2020
Rec. From: VIRAJ SUPPLIERS

Challan Date 26/02/2020
Vehicle No MH 12 PQ 9299

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
748	182	26/02/2020	COARSE AGG. 20 MM	3.7100	Brass	
Prepared by		Approved by		Received by		
Print Date : 09/03/2020		Highrise		Page No : 1		



राज सप्लायर्स

: जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
स रोड पुणे. मो.: 9850633603, 9823759799

737

दिनांक : 27/2/2020

गान्याचे नांव :

Ravima Ventures

मालाचा प्रकार :

20mm metal.

गाडीचे माप :

 $14.3 \times 7.6 \times 3.6 = 3.74 \text{ Br}$

आत वेळ :

7:00 pm

बाहेर वेळ :

7:14 pm.

गाडी नंबर :

MH72 / MV 9699

माल घेणाऱ्याची सही

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

No.: 679

Date: 27/2/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Forward No.: 2702202004

In Time: 7:00pm

Purchase Order No.: -

Party Challan No.: 737

M/s. Niraj Suppliers.

(A)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	domm metal.		
2)	messumt - 14.3X7.6X3.6		
3)	Qty - <u>3.74 Br</u>	<u>3.74 Br</u>	
4)	unloading at (A) laing for slab casting		

Vehicle No. MH-12

MV9699

Received the material as above
store keeper

[Signature]

27/2/20

[Signature]

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

NEWTON HOMES

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

Challan No. 737

Challan Date 27/02/2020

GRN Date 09/03/2020

Vehicle No MH 12 MV 9699

Rec. From: VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
743	182	26/02/2020	COARSE AGG. 20 MM	3.7400	Brass	
ec. Store : NH Aggregate						
Prepared by						
Print Date : 09/03/2020						
Approved by						
Highrise						
Received by						
Page No : 1						



डिलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
स रोड पुणे. मो.: 9850633603, 9823759799

: 1086

दिनांक : 28/02/2020.

वेणान्याचे नांव :

Ravima Ventures,

मालाचा प्रकार :

20mm metal,

गाडीचे माप :

12.3 x 7.7 x 4.4 = 4.02 Broom,

आत वेळ :

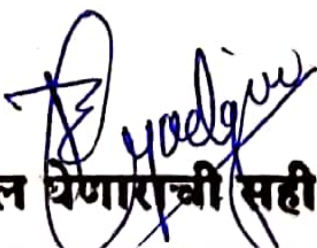
4 : 25

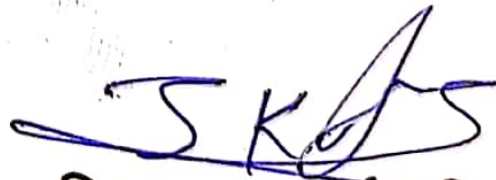
बाहेर वेळ :

4 : 50.

गाडी नंबर :

MH 16 CA 9399


माल वेणाराची सही


विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

No.: 681

Date : 28/02/2020.

ers Bill No.: _____

Suppliers Bill Date : _____

ward No.: 2802202002

In Time : 4:45

Purchase Order No.: _____

Party Challan No. : 1086.

M/s. Vijay Suppliers

[illegible]

Vehicle No.

MH-16-CA-9399

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

WATSON HOMES Plot No 166, Behind Marvel bountty, near Amanora Mall, Malwadi, Hadapsar				Challan No. 1086 GRN Date 09/03/2020 Rec. From: VIRAJ SUPPLIERS		Challan Date 28/02/2020 Vehicle No MH 16 CA 9399	
No	PO No	PO Date	Material	Qty	Unit	Remark	
Store : NH Aggregate							
741	182	26/02/2020	COARSE AGG. 20 MM	4.0200	Brass		
Prepared by			Approved by			Received by	
Print Date : 09/03/2020			Highrise			Page No : 1	

(Signature)



(Signature)



PURCHASE ORDER

PO No : 182

PO Date : 26/02/2020

Project Name : NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

VIRAJ SUPPLIERS

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

Contact Person: Mr. Rakesh

Concern Person: Mr. Amol

Contact No : 9881820809

Site Contact : 9075002272

Email : virajsuppliers@gmail.com

GST NO : 27AAHPZ2112K1ZH 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

Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	COARSE AGG. 20 MM		30.25	Brass	2,100.00	0.00	GST 5%	63,525.00
2	CRUSH SAND		20.55	Brass	2,500.00	0.00	GST 5%	51,375.00

Material Amount : 114,900.00

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 5,745.00

Other Tax Amount : 0.00

Total Amount (INR): 120,645.00

Credit Days : 60

RUPEES ONE LAC TWENTY THOUSAND SIX HUNDRED FORTY-FIVE ONLY

Special terms & Condition:

- 1) Kindly send the material as per site requirement
- 2) Some of these quantity has been delivered at site already, coordinate with site engg. and keep the material flow as per their instructions