

॥ श्री सोमेश्वर प्रसन्न ॥

# Nachiket Stone Metal



Plot No. 7, Accia Garden- II,  
Magarpatta City, Hadapsar, Pune - 411 028.

## DELIVERY CHALLAN

(B)

Challan No.:

51719

Date :

21/2/2020

Project

: Newton Homes.

Cost Centre

: Ravina Ventures

Vehicle No.

: MH-12/AM 2190

Material

: 20mm metal.

Measurment

: 15.11 x 7.6 x 5.7 = 6.63

Quantity

: 6.63 Br

Time in

: 8.00am

Time out

: 8.15am.

Receiver's Signature with Seal

*[Handwritten Signature]*

For Nachiket Stone Metal

# NEWTON HOMES

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

## GOODS RECEIVED NOTE

Challan No.: 657

Date : 21/2/2020.

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 2102202001

In Time : 8.00 Am.

Purchase Order No.: -

Party Challan No. : 51719

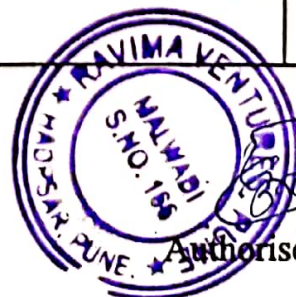
M/s. Naehiket Stone metal. (B)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Comm metal.		
2)	measuring - 15.11 x 7.6 x 5.7		
3)	Qty - <u>6.63 Br</u>	<u>6.63 Br</u>	
4)	unloading at B wing for 6th slab		
	Ceiling work		
	out time - 8.15 pm.		

Vehicle No. MH-12

CH2190

Received the material as above  
store keeper [Signature]



Authorised Signatory [Signature]

3/5/2020

Site Reports

RAVIMA VENTURES GOODS RECEIPT NOTE						
<b>Project :</b> NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar		<b>Challan No.</b> 51719 <b>GRN Date</b> 05/03/2020 <b>Rec. From:</b> NACHIKET STONE METAL		<b>Challan Date</b> 21/02/2020 <b>Vehicle No</b> MH 12 QW 2190		
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
<b>Rec. Store :</b> NH Aggregate						
719	183	26/02/2020	COARSE AGG. 20 MM	6.6300	Brass	
<b>Prepared by</b>		<b>Approved by</b>		<b>Received by</b>		
Print Date : 05/03/2020		Highrise		Page No : 1		





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# Nachiket Stone Metal



Plot No. 7, Accia Garden- II,  
Magarpatta City, Hadapsar, Pune - 411 028.

## DELIVERY CHALLAN

Challan No.:

50081

Date :

22/2/2020.

Project

: Nehlton Homes,

Cost Centre

: Ravina Ventures,

Vehicle No.

: MH-12/ QG 4529

Material

: 20 mm Metal,

Measurement

: 16x7.3x5.6

Quantity

: 6.38 Br

Time in

: 12:00 pm.

Time out

: 12:10 pm.

Receiver's Signature with Seal

For Nachiket Stone Metal

# NEWTON HOMES

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

## GOODS RECEIVED NOTE

Challan No.: 663

Date : 22/2/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 220200001

In Time : 12.00pm

Purchase Order No.: -

Party Challan No. : 50081

M/s. Naachiket Stone.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	down metal.		
2)	measuring - 16x7.3x5.6		
3)	Qty - <u>6.38</u> Br	<u>6.38</u> Br	
4)	unloading at (B) wing for slab casting.		

Vehicle No. MH-12  
054529

Received the material as above  
store keeper

[Signature]  
Authorised Signatory

**RAVIMA VENTURES**  
**GOODS RECEIPT NOTE**

<b>Project : NEWTON HOMES</b> Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				<b>Challan No. 50081</b> <b>GRN Date 05/03/2020</b> <b>Rec. From: NACHIKET STONE METAL</b>		<b>Challan Date 22/02/2020</b> <b>Vehicle No MH 12 QG 4529</b>	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Aggregate							
721	183	26/02/2020	COARSE AGG. 20 MM	6.3800	Brass		
<b>Prepared by</b> Print Date : 05/03/2020			<b>Approved by</b> <i>Highrise</i>			<b>Received by</b> Page No : 1	

*[Signature]*



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# Nachiket Stone Metal



Plot No. 7, Accia Garden- II,  
Magarpatta City, Hadapsar, Pune - 411 028.

## DELIVERY CHALLAN

(A)

Challan No.: 50082

Date : 25/2/2020

Project

: Newton Homes.

Cost Centre

: Ravina Ventures.

Vehicle No.

: MH-12/AG 4529.

Material

: Common Metal.

Measurement

: 16 x 7.3 x 5.8

Quantity

: 6.38 Br

Time in

: 2:00 pm.

Time out

: 2:10 pm.

Receiver's Signature with Seal

For Nachiket Stone Metal

# NEWTON HOMES

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

## GOODS RECEIVED NOTE

Challan No.: 668

Date : 25/02/2020.

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 2502202002

In Time : 2:00 pm.

Purchase Order No.: —

Party Challan No. : 50082

M/s. Nachiket Stone Metal.

(A)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	20mm metal		
2)	messermf - 16x7.3x5.6		
3)	Qty - <u>6.38 Br</u>	<u>6.38 Br</u>	
4)	unloading at (A) wing for slab casting		

Vehicle No. MH-12  
05-4529

Received the material as above  
store keeper

*[Signature]*



Authorized Signatory

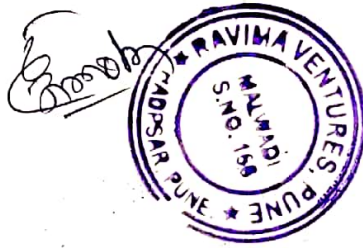


**RAVIMA VENTURES**  
**GOODS RECEIPT NOTE**

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

**Challan No. 50082**      **Challan Date 22/02/2020**  
**GRN Date 09/03/2020**      **Vehicle No MH 12 QG 4529**  
**Rec. From: NACHIKET STONE METAL**

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
<b>Rec. Store : NH Aggregate</b>						
750	183	26/02/2020	COARSE AGG. 20 MM	6.3800	Brass	
<b>Prepared by</b>			<b>Approved by</b>			<b>Received by</b>
Print Date : 09/03/2020			Highrise			Page No : 1



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# chiket Stone Metal



Plot No. 7, Accia Garden- II,  
Magarpatta City, Hadapsar, Pune - 411 028.

## DELIVERY CHALLAN

(A)

Challan No.:

51439

Date :

27/02/2020

Project

Newton Homes

Cost Centre

Ravima Ventures

Vehicle No.

MH-12 / HD 9133

Material

20 mm metal

Measurment

16.5 X 7.7 X 5.3

Quantity

6.56 Br

Time in

1.45 pm

Time out

1.52 pm

Receiver's Signature with Seal

For Nachiket Stone Metal

# NEWTON HOMES

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

## GOODS RECEIVED NOTE

Challan No.: 677

Date: 27/2/2020

Suppliers Bill No.: —

Suppliers Bill Date: —

Inward No.: 2702202002

In Time: 1.45 pm

Purchase Order No.: —

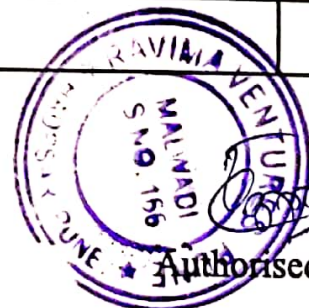
Party Challan No.: 5/439

M/s. Neehiket Stone.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Lamm pavel.		
2)	mesurmt - 16.5X7.7X5.3		
3)	Qty - <u>6.56 Br.</u>	<u>6.56 Br</u>	
4)	unloading at (A) wing		

Vehicle No. MH-12  
HD 9133

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.** 51439      **Challan Date** 27/02/2020  
**GRN Date** 09/03/2020      **Vehicle No** MH 12 HD 9133  
**Rec. From:** NACHIKET STONE METAL

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
744	183	26/02/2020	COARSE AGG. 20 MM	6.5600	Brass	
<b>Prepared by</b>			<b>Approved by</b>			<b>Received by</b>
Print Date : 09/03/2020			Highrise			Page No : 1

*B. B. B. B.*





## PURCHASE ORDER

PO No : 183  
 PO Date : 26/02/2020  
 Project Name : NEWTON HOMES  
 GST No : 27AAVFR7163C1ZS Maharashtra

Consignee NACHIKET STONE METAL

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

Contact Person: Mr. Tanaji Ghatge

Concern Person: Mr. Amol

Contact No : 8308525514

Email : amol.ambekar@kanix.com

Site Contact : 9075002272

GST NO : 27AFNPM2831H1ZB 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		41.09	Brass	2,100.00	0.00	GST 5%	86,289.00
2	CRUSH SAND		31.66	Brass	2,500.00	0.00	GST 5%	79,150.00

Material Amount : 165,439.00

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 8,271.95

Other Tax Amount : 0.00

Total Amount (INR): 173,710.95

Credit Days : 60

RUPEES ONE LAC SEVENTY-THREE THOUSAND SEVEN HUNDRED ELEVEN 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



## PURCHASE ORDER

PO No : 183

PO Date : 26/02/2020

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 indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .



Purchase Manager

*Yash*

For RAVIMA VENTURES

Authorized Signatory

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