

| Purchase Bills    |                      |           |            |             |            | Highrise |            |           |
|-------------------|----------------------|-----------|------------|-------------|------------|----------|------------|-----------|
| Project           | 284                  | Bill No   | M499       | Inward Date | 04/03/2020 |          |            |           |
| Supplier          | NACHIKET STONE METAL | Bill Date | 29/02/2020 | Due Date    | 29/04/2020 |          |            |           |
| Address:          |                      | CST No    |            |             |            |          |            |           |
|                   |                      | LST No    |            |             |            |          |            |           |
| PO No.            | PO Qty               | Grn_No    | Grn_Date   | Qty         | Rate       | Ch_No    | Ch_Date    | Amount    |
| CRUSHSAND         |                      |           |            |             |            |          | 18/02/2020 |           |
| 7430              | 31.66                | 718       | 05/03/2020 | 6.56        | 2,500.00   | 51421    |            | 16,400.00 |
| COARSE AGG. 20 MM |                      |           |            |             |            |          | 21/02/2020 |           |
| 7430              | 41.09                | 719       | 05/03/2020 | 6.63        | 2,100.00   | 51719    |            | 13,923.00 |
| CRUSHSAND         |                      |           |            |             |            |          | 21/02/2020 |           |
| 7430              | 31.66                | 720       | 05/03/2020 | 6.63        | 2,500.00   | 51720    |            | 16,575.00 |
| COARSE AGG. 20 MM |                      |           |            |             |            |          | 22/02/2020 |           |
| 7430              | 41.09                | 721       | 05/03/2020 | 6.38        | 2,100.00   | 50081    |            | 13,398.00 |
| CRUSHSAND         |                      |           |            |             |            |          | 22/02/2020 |           |
| 7430              | 31.66                | 723       | 05/03/2020 | 6.63        | 2,500.00   | 51722    |            | 16,575.00 |
| COARSE AGG. 20 MM |                      |           |            |             |            |          | 27/02/2020 |           |
| 7430              | 41.09                | 744       | 09/03/2020 | 6.56        | 2,100.00   | 51439    |            | 13,776.00 |
| COARSE AGG. 20 MM |                      |           |            |             |            |          | 22/02/2020 |           |
| 7430              | 41.09                | 750       | 09/03/2020 | 6.38        | 2,100.00   | 50082    |            | 13,398.00 |
| CRUSHSAND         |                      |           |            |             |            |          | 27/02/2020 |           |
| 7991              | 58.36                | 903       | 22/06/2020 | 6.20        | 2,500.00   | 51642    |            | 15,500.00 |

|                                                                                     |             |                   |             |
|-------------------------------------------------------------------------------------|-------------|-------------------|-------------|
| <b>Tax Details</b>                                                                  |             | Material Total :  | 119,545.00  |
| E.T                                                                                 | 2,988.64    | Others :          | 0.00        |
| S.Tax                                                                               | 2,988.64    | Total Taxes :     | 5,977.28    |
| V15%                                                                                | -           | Transport Extra   | -           |
| V 5%                                                                                | -           | L/Un,OC 1,OC2 :   | 0.00        |
| OCT3%                                                                               | -           | Others 1 :        | 0.00        |
| CST                                                                                 | -           | Others 2 :        | 0.00        |
| Cus                                                                                 | -           | Bill Amount :     | 125,522.28  |
| V 14.                                                                               | -           | Cr.Note No : 0.00 | -           |
| A/C Purchase Voucher no: 0                                                          |             | Net Bill Amount : | 125,522.28  |
| Remark :                                                                            |             |                   |             |
|  |             |                   |             |
| 25/06/2020                                                                          | Prepared By | Checked By        | Approved By |

(ORIGINAL FOR RECIPIENT)

vald.  
Pc 2  
dist. 121  
Pc 5.21

313-20

E. &amp; O.E.

| HSN/SAC      | Taxable Value      | Central Tax |                 | State Tax |                 | Total           |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                    | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
| 25171010     | 1,19,545.00        | 2.50%       | 2,988.63        | 2.50%     | 2,988.63        | 5,977.26        |
| <b>Total</b> | <b>1,19,545.00</b> |             | <b>2,988.63</b> |           | <b>2,988.63</b> | <b>5,977.26</b> |

Company's PAN : AFNPM2831H

for NACHIKET STONE METAL

Authorised Signatory

~~Bill Reed~~  
11/3/2020  
DE

॥ श्री सोमेश्वर प्रसन्न ॥

ERP GRN ✓

# Nachiket Stone Metal



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

DELIVERY CHALLAN



Challan No.: 51421 — Date: 18/2/2020

Project : Newton Home.

Cost Centre : Ravina ventures.

Vehicle No. : MH-12/HD 9133

Material : Crush Sand,

Measurment : 16.5 X 7.7 X 5.3

Quantity : 6.56 Br

Time in : 11.30 AM

Time out : 11.50 AM

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.: 653

Date: 18/02/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 1802202003

In Time: 11:30 am

Purchase Order No.: -

Party Challan No.: 51421

M/s. nachiket stone

| SR. NO. | DESCRIPTION                  | TOTAL QTY. RECEIVED | UNITS |
|---------|------------------------------|---------------------|-------|
| 1)      | Crush Sand.                  |                     |       |
| 2)      | measuring - 16.5 X 7.7 X 5.3 |                     |       |
| 3)      | Qty - <u>6.56 Br</u>         | <u>6.56 Br</u>      |       |
| 4)      | Out time - 11.50 am.         |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |

Vehicle No. PHH42

HD 9133

Received the material as above  
store keeper

[Signature]

1719833534  
50579912



Authorized Signatory

3/5/2020

Site Reports

| RAVIMA VENTURES<br>GOODS RECEIPT NOTE                                                                   |              |                            |                 |                                 |             |               |
|---------------------------------------------------------------------------------------------------------|--------------|----------------------------|-----------------|---------------------------------|-------------|---------------|
| <b>Project : NEWTON HOMES</b><br>Plot No 166,Behind Marvel bounty,near Amanora<br>Mall,Malwadi,Hadapsar |              | <b>Challan No. 51421</b>   |                 | <b>Challan Date 18/02/2020</b>  |             |               |
|                                                                                                         |              | <b>GRN Date 05/03/2020</b> |                 | <b>Vehicle No MH 12 HD 9133</b> |             |               |
| <b>Rec. From: NACHIKET STONE METAL</b>                                                                  |              |                            |                 |                                 |             |               |
| <b>GRN No</b>                                                                                           | <b>PO No</b> | <b>PO Date</b>             | <b>Material</b> | <b>Qty</b>                      | <b>Unit</b> | <b>Remark</b> |
| <b>Rec. Store : NH Aggregate</b>                                                                        |              |                            |                 |                                 |             |               |
| 718                                                                                                     | 183          | 26/02/2020                 | CRUSHSAND       | 6.5600                          | Brass       |               |
| <b>Prepared by</b>                                                                                      |              | <b>Approved by</b>         |                 | <b>Received by</b>              |             |               |
| Print Date : 05/03/2020                                                                                 |              | Highrise                   |                 | Page No : 1                     |             |               |

*[Handwritten Signature]*



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# Nachiket Stone Metal



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

CRP  
GRN

## DELIVERY CHALLAN

(B)

Challan No.:

51720

Date:

21/2/2020

Project

: Newton Homes.

Cost Centre

: Raviya Ventures.

Vehicle No.

: MH-12/CN 2190

Material

: Crush Sand.

Measurment

:  $15.11 \times 7.6 \times 5.7 = 6.63m$

Quantity

: 6.63m

Time in

: 3.30 pm

Time out

: 3.40 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.: 661

Date : 21/2/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 2102202005

In Time : 3.30pm.

Purchase Order No.: -

Party Challan No. : 51720

M/s. Nachiket Stone metal.

| SR. NO. | DESCRIPTION                     | TOTAL QTY. RECEIVED       | UNITS |
|---------|---------------------------------|---------------------------|-------|
| 1)      | Crush Sand.                     |                           |       |
| 2)      | mesunni - 15.11x 7.6x 5.7       |                           |       |
| 3)      | qty - <u>6.63 m<sup>3</sup></u> | <u>6.63 m<sup>3</sup></u> |       |
| 4)      | unloading at (F) wing           |                           |       |
|         |                                 |                           |       |
|         |                                 |                           |       |
|         |                                 |                           |       |
|         |                                 |                           |       |
|         |                                 |                           |       |
|         |                                 |                           |       |
|         |                                 |                           |       |

Vehicle No. MH-12  
OW 2190

Received the material as above  
store keeper



Authorized Signatory

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

| <b>Project : NEWTON HOMES</b><br>Plot No 166,Behind Marvel bounty,near Amanora<br>Mall,Malwadi,Hadapsar |       |            |                    | <b>Challan No. 51720</b><br><b>GRN Date 05/03/2020</b><br><b>Rec. From: NACHIKET STONE METAL</b> |       | <b>Challan Date 21/02/2020</b><br><b>Vehicle No MH 12 QW 2190</b> |  |
|---------------------------------------------------------------------------------------------------------|-------|------------|--------------------|--------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------------------|--|
| GRN No                                                                                                  | PO No | PO Date    | Material           | Qty                                                                                              | Unit  | Remark                                                            |  |
| <b>Rec. Store : NH Aggregate</b>                                                                        |       |            |                    |                                                                                                  |       |                                                                   |  |
| 720                                                                                                     | 183   | 26/02/2020 | CRUSHSAND          | 6.6300                                                                                           | Brass |                                                                   |  |
| <b>Prepared by</b>                                                                                      |       |            | <b>Approved by</b> |                                                                                                  |       | <b>Received by</b>                                                |  |
| Print Date : 05/03/2020                                                                                 |       |            | Highrise           |                                                                                                  |       | Page No : 1                                                       |  |

*E. S. S. S.*



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# Nachiket Stone Metal



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

ERP  
GRN

## DELIVERY CHALLAN

(B)

Challan No.:

51722

Date :

22/2/2020

Project

: Newton Homes.

Cost Centre

: Ravina Ventures.

Vehicle No.

: MH-12 / ~~QAN-1234~~ 2190

Material

: Crush Sand

Measurment

: 15.11 x 7.6 x 5.7

Quantity

: 6.63 m<sup>3</sup>

Time in

: 3.00 pm.

Time out

: 3.10 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.: 664

Date : 22/2/20.

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 2202202002

In Time : 3.00pm

☐ Purchase Order No.: —

Party Challan No. : 51722

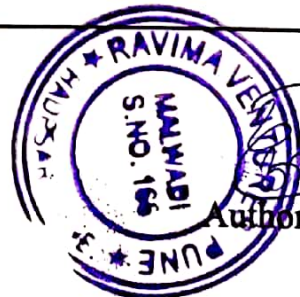
M/s. Naehiket Stone

| SR. NO. | DESCRIPTION                                       | TOTAL QTY. RECEIVED | UNITS |
|---------|---------------------------------------------------|---------------------|-------|
| 1)      | Crush Sand.                                       |                     |       |
| 2)      | measuring - 15.11 x 7.6 x 5.7                     |                     |       |
| 3)      | Qty - <u>6.63</u> Br                              | <u>6.63</u> Brs     |       |
| 4)      | unloading at (B) for Slab Casting 6 <sup>th</sup> |                     |       |
|         |                                                   |                     |       |
|         |                                                   |                     |       |
|         |                                                   |                     |       |
|         |                                                   |                     |       |
|         |                                                   |                     |       |
|         |                                                   |                     |       |
|         |                                                   |                     |       |

Vehicle No. MH-12  
QW 2190

Received the material as above  
store keeper

[Signature]



[Signature]  
Authorized Signatory

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

|                                                                        |              |                |                    |                            |             |                                 |  |
|------------------------------------------------------------------------|--------------|----------------|--------------------|----------------------------|-------------|---------------------------------|--|
| <b>Project : NEWTON HOMES</b>                                          |              |                |                    | <b>Challan No. 51722</b>   |             | <b>Challan Date 22/02/2020</b>  |  |
| Plot No 166,Behind Marvel bounty,near Amanora<br>Mall,Malwadi,Hadapsar |              |                |                    | <b>GRN Date 05/03/2020</b> |             | <b>Vehicle No MH 12 QW 2190</b> |  |
| <b>Rec. From: NACHIKET STONE METAL</b>                                 |              |                |                    |                            |             |                                 |  |
| <b>GRN No</b>                                                          | <b>PO No</b> | <b>PO Date</b> | <b>Material</b>    | <b>Qty</b>                 | <b>Unit</b> | <b>Remark</b>                   |  |
| <b>Rec. Store : NII Aggregate</b>                                      |              |                |                    |                            |             |                                 |  |
| 723                                                                    | 183          | 26/02/2020     | CRUSHSAND          | 6.6300                     | Brass       |                                 |  |
| <b>Prepared by</b>                                                     |              |                | <b>Approved by</b> |                            |             | <b>Received by</b>              |  |
| Print Date : 05/03/2020                                                |              |                | Highrise           |                            |             | Page No : 1                     |  |

*Highrise*



॥ श्री सोमेश्वर प्रसाद ॥

# Nachiket Stone Metal



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

## DELIVERY CHALLAN

Challan No.: 51642 Date: 27/2/2020

Project : Newton Homes

Cost Centre : RCV/ma ventures

Vehicle No. : MH-12/ LT 5610

Material : Crush Sand

Measurment : 15.11 x 7.6 x 5.3

Quantity : 6.20 Brrs

Time in : 2.05pm

Time out : 2.20pm

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.: 678

Date : 28/2/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 2702202003

In Time : 2.05 pm

Purchase Order No.: -

Party Challan No. : 5/642

M/s. Nachiket Stone

| SR. NO. | DESCRIPTION                  | TOTAL QTY. RECEIVED | UNITS |
|---------|------------------------------|---------------------|-------|
| 1)      | Crush Sand.                  |                     |       |
| 2)      | measurmt - 15.11 X 7.6 X 5.3 |                     |       |
| 3)      | Qty - <u>6.20</u> Brss       | <u>6.20</u> Brss    |       |
| 4)      | unoding of (A) ring          |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |
|         |                              |                     |       |

Vehicle No. MH-12  
LT 9610

Received the material as above  
store keeper [Signature]



Authorised Signatory

| RAVIMA VENTURES                                                                                  |       |             |                                                                             |             |                                                     |        |
|--------------------------------------------------------------------------------------------------|-------|-------------|-----------------------------------------------------------------------------|-------------|-----------------------------------------------------|--------|
| GOODS RECEIPT NOTE                                                                               |       |             |                                                                             |             |                                                     |        |
| Project : NEWTON HOMES<br>Plot No 166,Behind Marvel bounty,near Amanora<br>Mall,Malwadi,Hadapsar |       |             | Challan No. 51642<br>GRN Date 22/06/2020<br>Rec. From: NACHIKET STONE METAL |             | Challan Date 27/02/2020<br>Vehicle No MH 12 LT 9610 |        |
| GRN No                                                                                           | PO No | PO Date     | Material                                                                    | Qty         | Unit                                                | Remark |
| Rec. Store : NH Aggregate                                                                        |       |             |                                                                             |             |                                                     |        |
| 903                                                                                              | 229   | 19/06/2020  | CRUSHSAND                                                                   | 6.2000      | Brass                                               |        |
| Prepared by                                                                                      |       | Approved by |                                                                             | Received by |                                                     |        |
| Print Date : 22/06/2020                                                                          |       | Highrise    |                                                                             | Page No : 1 |                                                     |        |

