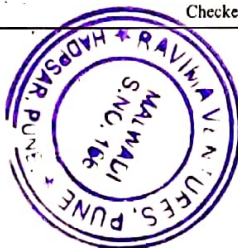


Purchase Bills						Highrise		
Project 284		Bill_No M02		Inward Date 05/06/2020				
Supplier NACHIKET STONE METAL		Bill Date 31/05/2020		Due Date 05/08/2020				
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM								
7991	52.09	915	23/06/2020	6.63	2,100.00	52863	22/05/2020	13,923.00
COARSE AGG. 20 MM								
7991	52.09	916	23/06/2020	6.63	2,100.00	52862	22/05/2020	13,923.00
COARSE AGG. 20 MM								
7991	52.09	917	23/06/2020	6.56	2,100.00	52812	25/05/2020	13,776.00
Tax Details								
E.T 1,040.56							Material Total : 41,622.00	
S.Tax 1,040.56							Others : 0.00	
V15% -							Total Taxes : 2,081.12	
V 5% -							Transport Extra -	
OCT3% -							L/Un,OC 1,OC2 : 0.00	
CST -							Others 1 : 0.00	
Cus -							Others 2 : 0.00	
V 14. -							Bill Amount : 43,703.12	
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	
							Net Bill Amount : 43,703.12	
Remark :								
25/06/2020		Prepared By		Checked By		Approved By		1



Tax Invoice

(ORIGINAL FOR RECIPIENT)

NACHIKET STONE METAL Plot No.7, Accacia Garden -2 Magarpatta City, Hadapsar Pune-13 Mobail No-9881324107/9422314703 GSTIN/UID: 27AFNPM2831H1ZB State Name : Maharashtra, Code : 27 E-Mail : nachiketstonemetal@gmail.com		Invoice No. M02 Delivery Note		Dated 31-May-2020 Mode/Terms of Payment	
Buyer RAVIMA VENTURES NEWTON HOMES.Sr No.166,Behind Marvel Bountry,Off Suzlon Com Road, Hadapsar GSTIN/UID : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Supplier's Ref. 02 Buyer's Order No.		Other Reference(s)	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	20MM METAL	25171010	1,982.00 cft	21.00	cft	41,622.00
	Output CGST 2.50%					1,040.55
	Output SGST 2.50%					1,040.55
Total			1,982.00 cft			₹ 43,703.10

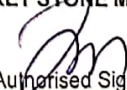
Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Three Thousand Seven Hundred Three and Ten paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171010	41,622.00	2.50%	1,040.55	2.50%	1,040.55	2,081.10
Total	41,622.00		1,040.55		1,040.55	2,081.10

Tax Amount (in words) : **Indian Rupees Two Thousand Eighty One and Ten paise Only**

Company's PAN : **AFNPM2831H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NACHIKET STONE METAL

 Authorised Signatory

This is a Computer Generated Invoice

Bill Recd
 5/6/2020

॥ श्री सोमेश्वर प्रसन्न ॥

Nachiket Stone Metal



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

DELIVERY CHALLAN

(B) being

Challan No.: 52863

Date :

22/5/2020

Project

: Newton Home

Post Centre

: Ravina Ventures

Vehicle No.

: MH-12/CN-2190-9120

Material

: 20 mm metal.

Measurment

: 15.11 x 7.6 x 5.7

Quantity

: 6.63 Br

Time in

: 4.00 pm.

Time out

: 4.20 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.: 732

Date: 22/5/2020.

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 2205202002

In Time: 4:00pm.

Purchase Order No.: -

Party Challan No.: 52863

M/s. Nachiket Stone metal. (B) ruing

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Comm metal.		
2)	pressure - 15.11 x 7.6 x 5.7		
3)	Qty - <u>6.63</u> Br	<u>6.63</u> Br	
4)	out time - 4:20pm.		

Vehicle No. MH-12

Chh 2/90

Received the material as above
store keeper

A. K. Mandelkar

Authorised Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES			Challan No. 52863		Challan Date 22/05/2020	
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar			GRN Date 23/06/2020		Vehicle No MH 12 QW 2190	
Rec. From: NACHIKET STONE METAL						
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
915	229	19/06/2020	COARSE AGG. 20 MM	6.6300	Brass	
Prepared by			Approved by		Received by	
Print Date : 23/06/2020			Highrise		Page No : 1	



॥ श्री सोमेश्वर प्रसन्न ॥

Nachiket Stone Metal



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

DELIVERY CHALLAN

(B) *Wing*

Challan No.: 52862

Date: 22/5/2020

Project

: Newton Homes.

Cost Centre

: Ravina Ventures.

Vehicle No.

: MH-12/WH 2190

Material

: 20mm Metal.

Measurment

: 15.11 X 7.6 X 5.7

Quantity

: 6.63 Br

Time in

: 12.35 pm

Time out

: 1.00 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.: 731

Date: 22/5/2020.

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 2205202001

In Time: 12-35 pm

Purchase Order No.: -

Party Challan No.: 52862

M/s. Nachiket Stone metal.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Lamm metal.		
2)	massumet - 15.11x7.6x5.7		
3)	Qty - <u>6.63 Br</u>	<u>6.63 Br</u>	
4)	Off time - 1.00pm.		

Vehicle No. MA-12
DLN 2190

Received the material as above
store keeper

[Signature]

[Signature]
Authorised Signatory

RAVMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES			Challan No. 52862		Challan Date 22/05/2020	
Plot No 166, Behind Marvel bounity, near Ammanasa			GRN Date 23/06/2020		Vehicle No MH 12 QW 2190	
Mali, Malwandi, Hadapsar			Rec. From: NACHIKET STONE METAL			
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
016	229	19/06/2020	COARSE AGG 20 MM	6.6100	Brass	
Prepared by			Approved by		Received by	
Print Date : 23/06/2020			Highrise		Page No : 1	

E. Suresh



॥ श्री सोमेश्वर प्रसन्न ॥

Nachiket Stone Metal



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

DELIVERY CHALLAN

Challan No.: 52812

Date: 25/5/2020

(B) King

Project : Newton Homes

Cost Centre : Ruvima Ventures

Vehicle No. : MH-12 / HD 9133

Material : 20mm Metal

Measurment : 16.5 X 7.7 X 5.3

Quantity : 6.56 Br

Time in : 10.15 AM

Time out : 10.22 AM

Receiver's Signature with Seal

For Nachiket Stone Metal

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

Challan No.: 735

Date: 25/5/2020

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 2505202001

In Time : 10:15 Am

Purchase Order No.: _____

Party Challan No. : 32812

M/s. Nachiket Stone

Vehicle No. MM-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. 52812 GRN Date 23/06/2020 Rec. From: NACHIKET STONE METAL		Challan Date 25/05/2020 Vehicle No MH 12 HD 9133	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Aggregate							
917	229	19/06/2020	COARSE AGG. 20 MM	6.5600	Brass		
Prepared by			Approved by			Received by	
Print Date : 23/06/2020			Highrise			Page No : 1	



PO No : 157

PO Date : 28/01/2020

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 Ghat

Contact No : 8308525514

Email : tanajighate@gmail.com

GST NO : 27AFNPM2831H1ZB Maharashtra

Concern Person: Mr. Amol

Site Contact : 9075002272

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		64.16	Brass	2,100.00	0.00	GST 5%	134,736.00
2	CRUSH SAND		49.73	Brass	2,500.00	0.00	GST 5%	124,325.00

Material Amount : 259,061.00

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 12,953.05

Other Tax Amount : 0.00

Total Amount (INR): 272,014.05

Credit Days : 60

RUPEES TWO LAC SEVENTY-TWO THOUSAND FOURTEEN ONLY

Special terms & Condition:

NOTES :

- 1) This PO is of the material which we have been taking and material yet to be delivered
- 2) Kindly send the material as per site requirement