

Purchase Bills						Highrise	
Project	284		Bill No	M35		Inward Date	27/08/2020
Supplier	NACHIKET STONE METAL		Bill Date	31/07/2020		Due Date	27/08/2020
Address:			CST No				
			LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
COARSE AGG. 20 MM							
7430	41.09	933	11/07/2020	2.20	2,100.00	52846	08/07/2020
COARSE AGG. 20 MM							
7991	52.09	934	11/07/2020	4.37	2,100.00	52846	08/07/2020
CRUSHSAND							
7430	31.66	935	11/07/2020	5.21	2,500.00	52879	10/07/2020
COARSE AGG. 20 MM							
7991	52.09	936	11/07/2020	2.19	2,100.00	52881	10/07/2020
COARSE AGG. 20 MM							
8301	37.90	976	26/08/2020	4.44	2,100.00	52881	10/07/2020
CRUSHSAND							
8301	19.43	977	26/08/2020	1.42	2,500.00	52879	10/07/2020
							Amount
							4,620.00
							9,177.00
							13,025.00
							4,599.00
							9,324.00
							3,550.00
Tax Details							
E.T	1,107.39					Material Total :	44,295.00
S.Tax	1,107.39					Others :	0.00
V15%	-					Total Taxes :	2,214.78
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 :	46,509.78
						Cr.Note No : 0.00	-
						Net Bill Amount :	46,509.78
A/C Purchase Voucher no: 0							
05/09/2020		Prepared By				Checked By	
						Approved By	
						1	



(ORIGINAL FOR RECIPIENT)

NEWTON HOMES, Sr No.166, Behind Marvel
Bountry, Off Suzlon Corn Road,
Hadapsar
GSTIN/UIN : 27AAVFR7163C1ZS
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
M35		31-Jul-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
035		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Bill Read.
27/8/20
BY

महेश्वर प्रसन्न ॥

Nachiket Stone Metal

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

DELIVERY CHALLAN

(B)

Challan No.: 52879

Date: 10/7/2020

Project

: Newton Homes

Cost Centre

: Ravima Ventures

Vehicle No.

: MR-12/and 2190

Material

: m. Sand.

Measurement

: 15.11 x 7.6 x 5.7

Quantity

: 6.63 Bags

Time in

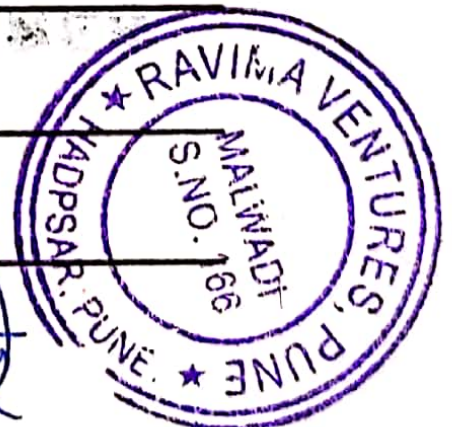
: 3.10 PM

Time out

: 3.25 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.: 769

Date : 10/7/2020.

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 1007202001

In Time : 3.10 pm.

Purchase Order No.: -

Party Challan No. : 52879.

M/s. Nachiket Stone.

(B)

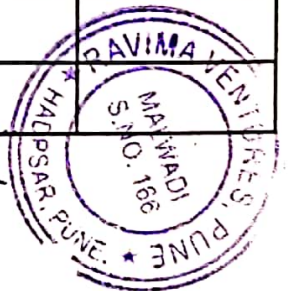
SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	cr. Sand.		
2)	measuring - 15.11 x 7.6 x 5.7		
3)	qty - <u>6.63 Br</u>	<u>6.63</u>	<u>Brss</u>
4)	cut time - 3.25 pm.		

Vehicle No. MH12
QW 2190

Received the material as above
store keeper

Authorised Signatory

[Signature]



RAVIMA VENTURES
GOODS RECEIPT NOTE

Object : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 52879 GRN Date 11/07/2020 Rec. From: NACHIKET STONE METAL		Challan Date 10/07/2020 Vehicle No MH 12 QW 2190	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Aggregate							
935	183	26/02/2020	CRUSHSAND	5.2100	Brass	1.42 brass qty will be continued in next po . (balance material)	
Prepared by			Approved by			Received by	
Print Date : 11/07/2020			Highrise			Page No : 1	

E. Srinivas



RAVIMA VENTURES GOODS RECEIPT NOTE

Project : NEWTON HOMES

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

Challan No. 52879.

Challan Date 10/07/2020

GRN Date 26/08/2020

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						
977	247	05/08/2020	CRUSHSAND	1.4200	Brass	po no 183 will be continued

Prepared by

Approved by

Received by

Print Date : 26/08/2020

Highrise

Page No : 1

[Handwritten Signature]



श्री सोमेश्वर प्रसन्न ॥

PO NO 183+229.

2.20+4.37=6.57 B88

Nachiket Stone Metal

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

ERP GRN

✓
Date - 11/7/2020

DELIVERY CHALLAN

Challan No.: 52846 Date: 08/07/2020

Project : Newton Homes, Ravima
Venture

Post Centre :

Vehicle No. : MH12 HD, 9133

Material : 20mm Metal.

Measurement : 1'6"5" x 7'7" x 5'3"

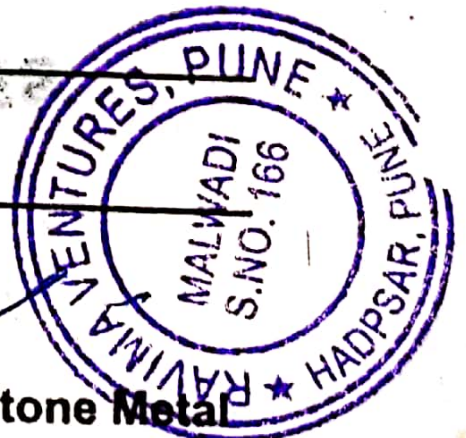
Quantity : 6.57 Br.

Time in : 8:00 AM.

Time out : 9:50 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.: 768

Date : 08/07/2020

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 0807202001

In Time : 9:00 AM

Purchase Order No.: _____

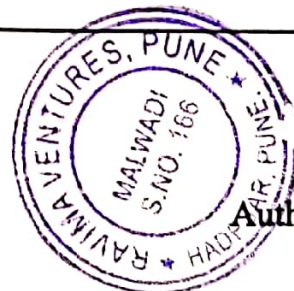
Party Challan No. : 52846

○ M/s. Nachikrest Stone metal.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Common material.		
2)	Size - 16'5" x 7'7" x 5'3"		
3)	Qty - <u>6.57</u> Br	<u>6.57</u> Br	
4)	Out time - 9.50 Am.		
	<u>* Note - Recd material Railway Sir</u>		

Vehicle No.

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. 52846 GRN Date 11/07/2020 Rec. From: NACHIKET STONE METAL		Challan Date 08/07/2020 Vehicle No MH 12 HD 9133	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Aggregate							
933	183	26/02/2020	COARSE AGG. 20 MM	2.2000	Brass	4.37 brass qty will be continued in next po. (po no 229)	
Prepared by			Approved by			Received by	
Print Date : 11/07/2020			Highrise			Page No : 1	

(Signature)



RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : **NEWTON HOMES**

Challan No. 52846.

Challan Date 08/07/2020

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

GRN Date 11/07/2020

Vehicle No MH 12 HD 9138

Rec. From: NACHIKET STONE METAL

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
934	229	19/06/2020	COARSE AGG. 20 MM	4.3700	Brass	refer po no 183
Prepared by			Approved by		Received by	
Print Date : 11/07/2020			Highrise		Page No : 1	




महेश्वर प्रसन्न ॥

EPP GRN
dated. 11/7/20
26/8/20

Nachiket Stone Metal

2.19 + 4.44 Brass

Plot No. 7, Accia Garden-II,

Magarpatta City, Hadapsar, Pune - 411 028.

DELIVERY CHALLAN

Challan No.: 52881 Date: 10/07/2020.

Project : Newton Homes

Cost Centre : Ravima Ventures

Vehicle No. : MH 12 GW 2190.

Material : 20mm Metal.

Measurement : 15'11" x 7'6" x 5'7"

Quantity : 6.63 Bricks.

Time in : 5 pm

Time out : 2:55 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.: 770

Date: 10/7/2020

Suppliers Bill No.: —

Suppliers Bill Date: —

Inward No.: 1007202002

In Time: 6:15 pm.

Purchase Order No.: —

Party Challan No.: 52881

M/s. Nachiket Stone

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	20mm Metal.		
2)	Pressure - 15'11" x 7'6" x 5'7"		
3)	Qty - <u>6.63 Br</u>	<u>6.63 Br</u>	
4)	Out Time - 6:25 pm.		

Vehicle No. MH-12
AIN 2190

Received the material as above
store keeper



Authorized Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Object : NEWTON HOMES Plot No 166, Behind Marvel bounty, near Amanora Mall, Malwadi, Hadapsar				Challan No. 52881 GRN Date 11/07/2020 Rec. From: NACHIKET STONE METAL		Challan Date 10/07/2020 Vehicle No MH 12 QW 2190	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Aggregate							
936	229	19/06/2020	COARSE AGG. 20 MM	2.1900	Brass	4.44 brass qty will be continued in next po.	
Prepared by			Approved by			Received by	
Print Date : 11/07/2020			Highrise			Page No : 1	

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RAVIMA VENTURES GOODS RECEIPT NOTE

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

Challan No. 52881.

Challan Date 10/07/2020

GRN Date 26/08/2020

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						
976	247	05/08/2020	COARSE AGG. 20 MM	4.4400	Brass	po no 229 will be continued

Prepared by

Approved by

Received by

Print Date : 26/08/2020

Highrise

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DATE - 31/7/2020

NACHIKET STONE METAL
SHIVCHANDRA, PLOT NO. 7, ACCACIA GARDEN 2,
MAGARPATTA CITY, HADAPSAR, PUNE-13

RAVIMA VENTURES

SR.NO	DATE	MATERIAL	CHALLAN NO	QTY /BRASS
1	10/07/2020	C-SAND	52879	6.63
			TOTAL	6.63
1	08/07/2020	20MM	52846	6.57
2	10/07/2020	20MM	52881	6.63
			TOTAL	13.2

GST NO : 27AFNPM2831H1ZB Maharashtra

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 Ghat

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