

## Purchase Bills

Highrise

Project 284  
 Supplier SHREE GANESH ASSOCIATES  
 Address:

Bill No 190  
 Bill Date 08/09/2020  
 CST No  
 LST No

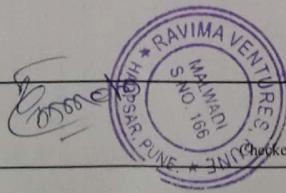
Inward Date 05/10/2020  
 Due Date 23/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NATURAL SAND								
8941	600.00	1,150	15/10/2020	467.00	70.00	4078	08/09/2020	32,690.00
<b>Tax Details</b>								
E.T		817.25					Material Total :	32,690.00
S.Tax		817.25					Others :	0.00
V15%		-					Total Taxes :	1,634.50
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 :	34,324.50
A/C Purchase Voucher no 0								Cr.Note No : 0.00
								Net Bill Amount :
								34,324.50

Remark :

17/10/2020

Prepared By



Checked By

Approved By

1

Original for  
Recipient

Invoice No:	190	Transport Mode:	
Invoice date:	30/09/2020	Vehicle number:	MH 14 AS 8270
Reverse Charge (Y/N):	No	Date of Supply:	08/09/2020
State:	MAHARASHTRA	Code	27
		Place of Supply:	PUNE

Bill to Party				Ship to Party			
Name:		RAVIMA VENTURE		Name:		RAVIMA VENTURE	
		NEWTOWN HOMES				NEWTOWN HOMES	
Address:		108,Jewel Square,Next to Taj by vivanta, Koregaon Park,Pune 41101		Address:		108,Jewel Square,Next to Taj by vivanta, Koregaon Park,Pune 41101	
GSTIN:		27AAVFR7163C1ZS		GSTIN:		27AAVFR7163C1ZS	
State:		Maharashtra	Code	27	State:		Maharashtra

[illegible]

Total Invoice amount in words						Total Amount before Tax	32,690.00
Thirty four thousand three hundred twenty four rupees fifty paise only.						Add: CGST	817.25
						Add: SGST	817.25
Summary of Tax Calculation						Total Tax Amount	1,634.50
Particulars	Supply	CGST		SGST (Maharashtra)		Total Amount after Tax:	34324.5
Supply @ 5%	32,690.00	2.50%	817.25	2.50%	817.25	GST on Reverse Charge	-
Supply @ 12%	-	6%	-	6%	-	Certified that the particulars given above are true and correct <b>For Shree Ganesh Associates</b>	
Total	32,690.00	817.25		817.25			

<b>Bank Details</b>	
Bank a/c : 510101007232187	
Bank IFSC: CORP0001022	
<b>Terms &amp; conditions</b>	
1	Credit Period 30 Days
2	If Delay EXTRA RATE Charge 300RS PER BRASS PER MONTH
3	All disputes will be resolve in Pune Jurisdiction Only

Certified that the particulars given above are true and correct

**For Shree Ganesh Associates**

Common Seal

Authorized signatory



**Delivery Challan**  
**SHREE GANESH ASSOCIATES**  
Types of Building Material Suppliers  
M. : 9049173143, 9623826855

Challan No. **4078**

Date : **08/09/20**

To, **Ravima Ventures**

Vehicle No.: **MH14AS8270** Time : **9:15 pm**

No	Particulars	Qty
1	River sand. 15'5" x 7'5" x 4'1"	4.67 brass

Note : 1) Once Material (Goods) unloaded, we will not responsible, for quality & Measurement of Material. 2) The measurement should be same as on bill. 3) No complaints will be taken for measurement & quality 4) Concern will be responsible for measurement & quality.

Receiver's Signature

For **SHREE GANESH ASSOCIATES**

# NEWTON HOMES

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

## GOODS RECEIVED NOTE

Challan No.: 818

Date : 08/9/20

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 0809202001

In Time : 9.15 pm.

Purchase Order No.: -

Party Challan No. : 4078.

M/s. Shree Ganesh Associate.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	river sand.		
2)	measuring - 15'5" x 7'5" x 4'1"		
3)	qty - <u>4.67</u> Br.	<u>4.67</u>	Br
4)	out time - 9.50 pm -		

Vehicle No. MH-14  
AS8270

Received the material as above  
store keeper

K. G. K. K.  
Authorised Signatory





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

<b>Project : NEWTON HOMES</b> Plot No 166, Behind Marvel bountty, near Amanora Mall, Malwadi, Hadapsar				<b>Challan No.</b> 4078 <b>GRN Date</b> 15/10/2020 <b>Rec. From:</b> SHREE GANESH ASSOCIATES		<b>Challan Date</b> 08/09/2020 <b>Vehicle No</b> MH 14 AS 8270	
<b>GRN No</b>	<b>PO No</b>	<b>PO Date</b>	<b>Material</b>	<b>Qty</b>	<b>Unit</b>	<b>Remark</b>	
Rec. Store : NH Aggregate							
1,150	289	12/10/2020	NATURAL SAND	467.0000	Cu.Ft	15'5"x7'5"x4'1"=4.67brass	
<b>Prepared by</b>			<b>Approved by</b>			<b>Received by</b>	
Print Date : 15/10/2020			Highrise			Page No : 1	



*E. B. B. B.*