

Purchase Bills						Highrise	
Project Supplier VIRAJ SUPPLIERS Address:		Bill No		GST-2020-21-1077		Inward Date 23/11/2020	
		Bill Date		17/11/2020		Due Date 17/01/2021	
		CST No					
		LST No					
PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date
CRUSHSAND							
9575	11.13	1,284	28/11/2020	3.71	2,500.00	21958	06/11/2020
CRUSHSAND							
9575	11.13	1,285	28/11/2020	3.71	2,500.00	292	06/11/2020
COARSE AGG. 20 MM							
9575	11.03	1,286	28/11/2020	3.71	2,100.00	4506	06/11/2020
Tax Details							
E.T	658.54				Material Total :		26,341.00
S.Tax	658.54				Others :		0.00
V15%	-				Total Taxes :		1,317.08
V 5%	-				Transport Extra		-
OCT3%	-				L/U,OC 1,OC2 :		0.00
CST	-				Others 1 :		0.00
Cus	-				Others 2 :		0.00
V 14.	-				Bill Amount :		27,658.08
A/C Purchase Voucher no 0						Cr.Note No : 0.00	
						Net Bill Amount : 27,658.08	
Remark :							
03/12/2020		Prepared By		Checked By		Approved By	



VIRAJ SUPPLIERS												
JADHAV MORE COMPLEX, KATRAJ SASWAD BYPASS, HANDEWADI CHOWK, TAL. HAVELI, DIST. PUNE - 412308 MOB:- 9850633603, 9823759799												
GSTIN: 27AAHPZ2112K1ZH												
Tax Invoice												
Invoice No: GST-2020-21-1077								Transport Mode: BY TRUCK				
Invoice Date: 17-11-20								Vehicle number: NA				
Reverse Charge (Y/N): NO								Date of Supply: NA				
State: MAHARASHTRA								Place of Supply: NA				
Bill to Party						Ship to Party						
Name: RAVIMA VENTURES						Name: NA						
Address: SURVEY NO 166, SUZLON COMPNY ROAD, HADAPSAR, PUNE.						Address: NA						
GSTIN: 27AAVFR7163C1ZS						GSTIN: NA						
State: MAHARASHTRA						State: NA				Code		-
S. No.	Product Description	HSN code	NO OF CHALLAN	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	CRUSH SAND	2517	2	7.42	2500	18550	18550	2.5	463.8	2.5	463.8	19477.5
2	20 MM	2517	1	3.71	2100	7791	7791	2.5	194.8	2.5	194.8	8180.55
Total				11.13		26341	26341		658.53		658.53	27658
Total Invoice amount in words								Total Amount before Tax		26341		
TWENTY SEVEN THOUSAND SIX HUNDRED FIFTY EIGHT RUPEES ONLY.								Add: CGST		659		
								Add: SGST		659		
								Total Tax Amount		1317		
Bank Details								Total Amount after Tax:		27658		
Bank Name:								Round Off		0		
Bank A/C:								Certified that the particulars given above are true and correct				
Bank IFSC:												
Terms & conditions: I/We hereby certify that my / our registration certificate under CGST/SGST/IGST act 2017 is in force on the date on which the supply of Goods/ Service covered by this tax invoice is made by me/us and that the transaction of supply It shall be accounted for in the turnover of sales while filing of return of the due tax, if any payable on the supply has been paid or shall be paid.								For Viraj Suppliers				
								Authorised signatory				

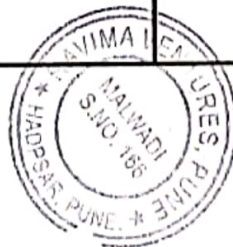
RAVIMA VENTURES, PUNE

BILL INWARD NO- 701

BILL INWARD DATE- 23/11/20

BILL OUTWARD NO- 701

BILL OUTWARD DATE- 4/12/20



Bill Recd
23/11/20
OK

डिलेव्हरी चलन

प्रोप्रा. सुनिल मोडक

विराज ट्रान्सपोर्ट

फेस पत्ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
ज बायपास रोड, पुणे. मोबा. : 9881820809, 9765639799

चलन नंबर : 292

दिनांक : 06/11/2020

माल घेणाऱ्याचे नांव : Ravima Ventures.

मालाचा प्रकार : crush sand

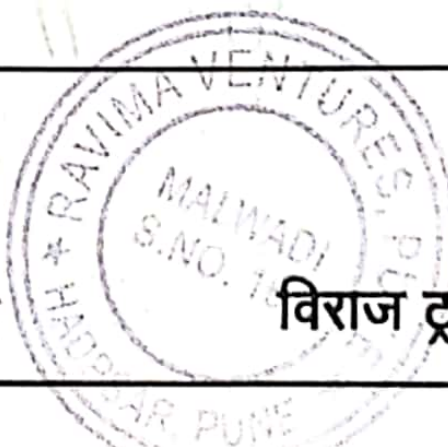
गाडीचे माप : 11'2" x 7'6" x 3'6" = 3.71 cu

आत वेळ : 4:50 PM

बाहेर वेळ : 5:10 PM

गाडी नंबर : MH 12 MV-9699

माल घेणाऱ्याची सही



राजय
विराज ट्रान्सपोर्ट करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 915

Date: 6/11/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 611202003

In Time: 4.50 pm.

Purchase Order No.: -

Party Challan No.: 292

M/s. Viraj Transport.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
①	Creek Sand.		
②	Messy nut - 14'2" x 7'6" x 3'6"		
③	Qty - <u>3.71</u> mtr	<u>3.71</u> mtr	
④	out time - 5.10 pm.		

Vehicle No. MH-12

Received the material as above
store keeper



Authorised Signatory

RAVINA VENTURES
GOODS RECEIPT NOTE

To : NEWTON HOMES

Plot No 168, Behind Maheshwari Housing Society, Kumbhari
Mali, Maheshwari, Madhapur

Challan No. 202

Challan Date: 06/11/2020

GRN Date: 28/11/2020

Vehicle No: MH 12 NV 9600

Rev. From: VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rev. Store : SH Aggregate						
1,285	016	25/11/2020	CRUSHED SAND	1.100	Truck	
Prepared by						
Print Date : 28/11/2020			Approved by		Received by	
			Signature		Page No: 1	




डलेव्हीरी चलन

प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

पत्ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
वपास रोड, पुणे. मोबा. : 9850633603, 9823759799

नंबर : 21958

दिनांक : 06/11/2020

माल घेणाऱ्याचे नांव : Newton Homel, Ravima Ventures

मालाचा प्रकार : Green Sand.

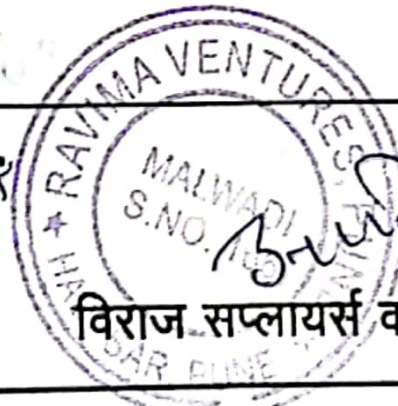
गाडीचे माप : 14'2" x 7'6" x 3'6" = 3.71 Brll

आत वेळ : 4.00 pm.

बाहेर वेळ : 4.20 pm.

गाडी नंबर : MH-12/OL 9799

माल घेणाराची सही



विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 914

Date: 6/11/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 611202002

In Time: 4:00pm.

Purchase Order No.: -

Party Challan No.: 21958.

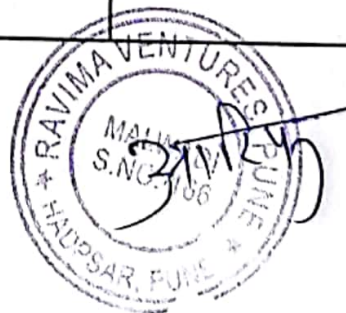
M/s. Vincej Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
①	Crush Sand.		
②	Messumut - 14.2" x 7.6" x 3.6"		
③	Qty - <u>3.71</u> Bags	<u>3.71</u> Bags	
④	out time - 4:20pm.		

Vehicle No. MH-12

0419799

Received the material as above
store keeper



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

TO : NEWTON HOMES Plot No 166, Behind Marvel bounty, near Amanora Mall, Malwadi, Hadapsar				Challan No. 21958 Challan Date 06/11/2020 GRN Date 28/11/2020 Vehicle No MH 12 QW 9799 Rec. From: VIRAJ SUPPLIERS								
GRN No	PO No	PO Date	Material	Qty	Unit	Remark						
Rec. Store : NH Aggregate												
1,284	316	25/11/2020	CRUSHSAND	3.7100	Brass							
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Prepared by</td> <td style="width: 33%;">Approved by</td> <td style="width: 33%;">Received by</td> </tr> <tr> <td>Print Date : 28/11/2020</td> <td style="text-align: center;">Highrise</td> <td style="text-align: right;">Page No : 1</td> </tr> </table>							Prepared by	Approved by	Received by	Print Date : 28/11/2020	Highrise	Page No : 1
Prepared by	Approved by	Received by										
Print Date : 28/11/2020	Highrise	Page No : 1										




विराज सप्लायर्स

ऑफिस पत्ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
विराज बायपास रोड, पुणे. मो.: 9850633603, 9823759799

चलन नंबर : 4506

दिनांक : 06/11/20

माल घेणाऱ्याचे नांव : Ravima ventures

मालाचा प्रकार : 20mm metal

गाडीचे माप : 3.71 beam

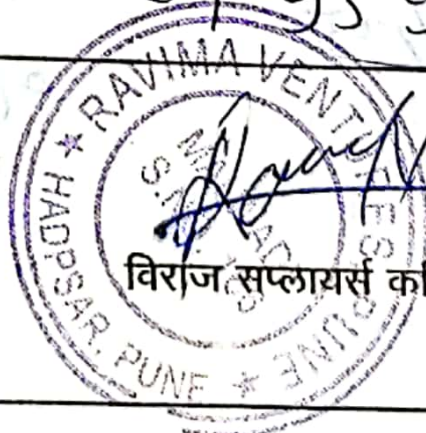
आत वेळ : 5:30

बाहेर वेळ : 5:45

गाडी नंबर : MH-12 LT 9599

माल घेणाऱ्याची सही

विराज सप्लायर्स करिता



NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 916

Suppliers Bill No.:

Inward No.: 511202005

Purchase Order No.:

M/s. Niraj Suppliers.

Date: 6/11/2020

Suppliers Bill Date:

In Time: 5.30pm.

Party Challan No.: 4506.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
①	Common metal.		
②	Pressure - 14.2" x 7.6" x 3.8"		
③	Qty - <u>3.71</u> m	<u>3.71</u> BSS	
④	out time - 5.45pm		

Vehicle No. MH-12
LT 9599

Received the material as above
store keeper

[Signature]



[Signature]

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

TO : NEWTON HOMES Plot No 166, Behind Marvel bountry, near Amanora Mall, Malwadi, Hadapsar				Challan No. 4506 Challan Date 06/11/2020 GRN Date 28/11/2020 Vehicle No MH 12 LT 9590 Rec. From: VIRAJ SUPPLIERS		
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
1286	316	25/11/2020	COARSE AGG. 20 MM	3.7100	Brass	
Prepared by		Approved by		Received by		
Print Date : 28/11/2020		Highrise		Page No : 1		

E. Srinivas



		RAVIMA VENTURES			
		GST-2020-21-1077			
	DATE	VECH.NO.	PARTICULER	CHALAN NO	QTY/BRASS
	06-11-20	9699	CRUSH SAND	292	3.71
	06-11-20	9799	CRUSH SAND	21958	3.71
				TOTAL	7.42
1	06-11-20	9599	20MM	4506	3.71
				TOTAL	3.71