Purchase Bills

Highrise

Project
Supplier VIRAJ SUPPLIERS
Address:

Bill_No GST-2020-21-1077
Bill Date 17/11/2020
CST No
LST No

Inward Date 23/11/2020
Due Date 17/01/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							06/11/2020	
9575	11.13	1,284	28/11/2020	3.71	2,500.00	21958		9,275.00
CRUSHSAND							06/11/2020	
9575	11.13	1,285	28/11/2020	3.71	2,500.00	292		9,275.00
COARSE AGG. 20 MM							06/11/2020	
9575	11.03	1,286	28/11/2020	3.71	2,100.00	4506		7,791.00

Tax Details

E.T	658.54
S.Tax	658.54
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	26,341.00
Others :	0.00
Total Taxes :	1,317.08
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	27,658.08
Cr.Note No : 0.00	-
Net Bill Amount :	27,658.08

Remark :

03/12/2020 Prepared By Checked By Approved By 1

RAVIMA VENTURES, PUNE ★ HADPSAR, PUNE. ★ MALWADI S.NO. 166

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		
TWENTY SEVEN THOUSAND SIX HUNDRED FIFTY EIGHT RUPEES ONLY.	Total Amount before Tax	26341
	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:	Ceritified 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
RAVIMA VENTURES MALWADI S.NO. 166 HADPSAR, PUNE

RAVIMA VENTURES, PUNE
BILL INWARD NO- 701
BILL INWARD DATE- 23/12/20
BILL OUTWARD NO- 701
BILL OUTWARD DATE- 4/12/20

Bill Rcd. 23/11/20

डिलेव्हरी चलन

प्रोप्रा. सुनिल मोडक

[illegible]वराज ट्रान्सपोर्ट

[illegible]फिस पत्ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
[illegible]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 br

आत वेळ : 4:50 pm

बाहेर वेळ : 5:10 pm

गाडी नंबर : MH 12 MV 9699.

RAVIMA VENTURES PUNE
MALWADI S.NO. 1[illegible]
HADAPSAR PUNE

Pradyin

माल घेणाराची सही

संजय

विराज ट्रान्सपोर्ट करिता

Scanned with CamScanner

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 : 4.50pm.

Purchase Order No.: –

Party Challan No. : 292.

M/s. Viraj Transport.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	Crush Sand.		
2	Measurment - 14'2" x 7'6" x 3'6"		
3	Qty - 3.71 Br.	3.71 Br	
5	out time - 5.10 pm.		

Vehicle No. MH-12 MV 9699

Received the material as above
store keeper

RAVIMA VENTURES, PUNE
MALWADI S.NO. 166
HADPSAR, PUNE

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

Project : NEWTON HOMES
Plot No 156,Behind Maroti Society,near Amanora Mall,Malwadi,Hadapsar

Challan No. 757 Challan Date 08/11/2020
GRN Date 28/11/2020 Vehicle No MH 12 MV 9699
Rec. From: VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : SH Aggregate						
1,285	318	25/11/2020	CRUSHSAND	3.5100	Brass	

Prepared by Approved by Received by

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डिलेव्हरी चलन प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

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

नंबर : 21958 दिनांक : 06/11/2020

ERP GRN 28/11/20

माल घेणाऱ्याचे नांव : Newton Homes, Ravima Venture

मालाचा प्रकार : Crush Sand.

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

आत वेळ : 4.00 pm.

बाहेर वेळ : 4.20 pm.

गाडी नंबर : MH12 QW 9799

RAVIMA VENTURES MALWADI S.NO. HADAPSAR PUNE

माल घेणाराची सही विराज सप्लायर्स करिता

Scanned with CamScanner

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. Viraj Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	Crush Sand.		
2	Messurmt - 14.2"x7.6"x3.6"		
3	Qty - 3.71 Brss	3.71 Brss	
4	out time - 4.20pm.		

Vehicle No. MH-12 QW 9799

Received the material as above
store keeper

Khandelwal.

RAVIMA VENTURES MALWADI S.NO. 166 HADAPSAR, PUNE

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

...t : 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	

Prepared by	Approved by	Received by
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RAVIMA VENTURES, PUNE ★ MALWADI S.NO. 166 HADPSAR, PUNE ★

डिलिव्हरी चलन

प्रोप्रा. राकेश झांबरे

विराज सप्लायर्स

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

ERP
GRT
21/11/20

चलन नंबर : 4506

दिनांक : 06/11/20

माल घेणाऱ्याचे नांव : Ravima ventures

मालाचा प्रकार : 20mm metal

गाडीचे माप : 3.71 brass

आत वेळ : 5:30

बाहेर वेळ : 5:45

गाडी नंबर : MH-12 LT 9599

माल घेणाऱ्याची सही

RAVIMA VENTURES HADPSAR, PUNE

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 916

Date : 6/11/2020

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 611202005

In Time : 5.30pm.

Purchase Order No.: —

Party Challan No. : 4506.

M/s. Viraj Supplies.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	domm metal.		
2	measurment - 14.2" x 7.6 x 3'.6"		
3	Brs - 3.71 Brs	3.71 Brs	
4	out time - 5.45pm		

Vehicle No. MH-12 LT 9599

Received the material as above
store keeper

RAVIMA VENTURES MALWADI S.NO 166 HADPSAR, PUNE

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

: NEWTON HOMES
Plot No 166,Behind Marvel bounty,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						
1,286	316	25/11/2020	COARSE AGG. 20 MM	3.7100	Brass	

Prepared by **Approved by** **Received by**

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		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**