

ERP P.O 92

INGAWALE PATIL CONSTRUCTION COMPANY

199, Bhavadi, Post-Wagholi, Pune-Nagar Road, Tal-Haveli, Dist-Pune.
Office : 11 Jawar Nagar, Pune University Road, Pune-411 018
Email: ipccpune@gmail.com Mob.:9860922229 / 8484884900 / 8999802837



DELIVERY CHALLAN

Newton Home.
Paving Ventures

No.: 2659

Date: 9 / 12 / 2019

No.	Description	Type	Qty
	Vehicle No: MH-12/AB-7049 16.4 X 7.8 X 5.9	Cr. Sand	7.19 Bgg
	Delivery Time: 1.50 pm		
	Royalti No: -		

Received the above mentioned goods in order & good condition

21/12/19

Receiver's Signature

For INGAWALE PATIL CONSTRUCTION COMPANY

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 520

Date: 9/12/19

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 912201901

In Time: 1:15 pm.

Purchase Order No.: -

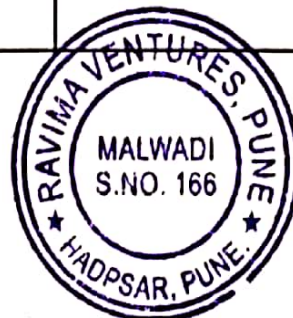
Party Challan No.: 2659

M/s. Ingalwale Patil

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand.		
2)	mesunni - 16.4 X 7.8 X 5.9		
3)	Qty - <u>7.19</u> Br	<u>7.19</u>	Br

Vehicle No. MH-12
OB-7049

Received the material as above
store keeper



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 2659

Challan Date 09/12/2019

GRN Date 18/12/2019

Vehicle No MH 12 QG 7049

Rec. From: INGAWALE PATIL
CONSTRUCTION
COMPANY

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : Aggregate						
258	92	10/12/2019	CRUSHSAND	7.1900	Brass	
Prepared by			Approved by		Received by	
Print Date : 11/01/2020			Highrise		Page No : 1	



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**DELIVERY CHALLAN**

elkton Homes. Hudpsar
 Paving Ventures

No.: 2906

Date: 30/11/2019

Description**Type****Qty**

Vehicle No: MH-12/KP 8649
 15'11" x 7'8" x 4'10"

20mm
 metal.

5.70
 Brs

Delivery Time: 5 p.m.

Royalti No :

Received the above mentioned goods in order & good condition

Receiver's Signature

For INGAWALE PATIL CONSTRUCTION COMPANY

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

GOODS RECEIVED NOTE

an No.: _____

Date : 30/11/19

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 30/1201902

In Time : 4:28 pm

Purchase Order No.: _____

Party Challan No. : 2906.

M/s. Inghale Patel Construction

~~218-7~~

Vehicle No.

~~Mr 12~~
~~KP 8649~~

Received the material as above
store keeper



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166, Behind Marvel bountty, near Amanora Mall, Malwadi, Hadapsar				Challan No. 2906		Challan Date 30/11/2019	
				GRN Date 03/01/2020		Vehicle No MH 12 KP 8649	
Rec. From: INGAWALE PATIL				CONSTRUCTION			
COMPANY							
				Qty	Unit	Remark	
GRN No	PO No	PO Date	Material				
Rec. Store : Aggregate							
331	92	10/12/2019	COARSE AGG. 20 MM	5.7000	Brass	For slab casting material order by discusion with yash sir without p.o	
Prepared by				Approved by		Received by	
Print Date : 11/01/2020				Highrise		Page No : 1	



ERP PO 92 1

INGAWALE PATIL CONSTRUCTION COMPANY

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DELIVERY CHALLAN

M/s. <u>Newton Homes Hadpsar</u>	No.: <u>2311</u>
<u>Ravina venture.</u>	Date: <u>21/2/2019</u>

Sr No.	Description	Type	Qty
1	Vehicle No: <u>MH-14/GQ 2858</u> <u>15'9" X 7'5" X 4'10"</u> Delivery Time: <u>5.30pm</u> Royalti No: <u>101111</u>	<u>down metal</u>	<u>5.63 or</u>

Received the above mentioned goods in order & good condition

Receiver's Signature: [Signature] For INGAWALE PATIL CONSTRUCTION COMPANY: 9604509757 [Signature]

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

Challan No.: 506

Date : 2/12/19

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 2/22019 06

In Time : 4:56 pm.

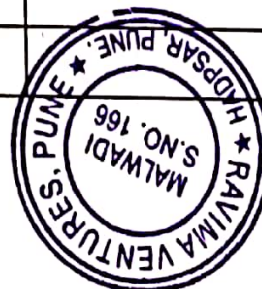
Purchase Order No.: 1

Party Challan No. : 2311

M/s. Ingawale Patil Construction

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. 2311 GRN Date 03/01/2020 Rec. From: INGAWALE PATIL CONSTRUCTION COMPANY		Challan Date 02/12/2019 Vehicle No MH 14 GU 2858	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : Aggregate							
332	92	10/12/2019	COARSE AGG. 20 MM	5.6300	Brass	For slab casting material order by discustion with yash sir , without p.o	
Prepared by			Approved by			Received by	
Print Date : 11/01/2020			Highrise			Page No : 1	



ERP-PO.NO 83

INGAWALE PATIL CONSTRUCTION COMPANY

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M/s.	Newton Home. Hadsar	No.:	2322	
	Pavina venture	Date:	7/12/2019	
Sr No	(B)	Description	Type	Qty
		Vehicle No: MH14GU2558 15'9" x 7'5" x 4'10"	20mm metal.	5.63 Br
		Delivery Time: 125 pm		
		Royalti No:		

Received the above mentioned goods in order & good condition

Receiver's Signature

9604509757

For INGAWALE PATIL CONSTRUCTION COMPANY

DELIVERY CHALLAN