Highrise

Purchase Bills

Project 284
Supplier INGAWALE PATIL CONSTRUCTION COMPANY
Address:

Bill_No CR/143/1920
Bill Date 16/12/2019
CST No
LST No

Inward Date 10/01/2020
Due Date 01/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							30/11/2019	
6155	19.00	175	02/12/2019	3.75	2,500.00	2905		9,375.00
COARSE AGG. 20 MM							05/12/2019	
6339	30.00	210	07/12/2019	5.63	2,100.00	2316		11,823.00
COARSE AGG. 20 MM							06/12/2019	
6339	30.00	211	07/12/2019	5.46	2,100.00	2654		11,466.00
COARSE AGG. 20 MM							06/12/2019	
6339	30.00	212	07/12/2019	6.29	2,100.00	2653		13,209.00
CRUSHSAND							06/12/2019	
6339	25.00	213	07/12/2019	7.22	2,500.00	2652		18,050.00
CRUSHSAND							06/12/2019	
6339	25.00	214	07/12/2019	5.69	2,500.00	2651		14,225.00
COARSE AGG. 20 MM							08/12/2019	
6339	30.00	215	08/12/2019	5.63	2,100.00	2327		11,823.00
CRUSHSAND							08/12/2019	
6339	25.00	216	08/12/2019	5.46	2,500.00	2655		13,650.00
COARSE AGG. 20 MM							07/12/2019	
6339	30.00	217	09/12/2019	5.63	2,100.00	2322		11,823.00
CRUSHSAND							07/12/2019	
6339	25.00	218	09/12/2019	6.29	2,500.00	2323		15,725.00
COARSE AGG. 20 MM							09/12/2019	
6427	58.00	256	18/12/2019	5.63	2,100.00	2328		11,823.00
CRUSHSAND							09/12/2019	
6427	43.00	257	18/12/2019	5.46	2,500.00	2656		13,650.00
CRUSHSAND							09/12/2019	
6427	43.00	258	18/12/2019	7.19	2,500.00	2659		17,975.00
CRUSHSAND							10/12/2019	
6427	43.00	259	18/12/2019	7.22	2,500.00	3452		18,050.00
COARSE AGG. 20 MM							10/12/2019	
6427	58.00	260	18/12/2019	5.63	2,100.00	2329		11,823.00
COARSE AGG. 20 MM							10/12/2019	
6427	58.00	261	18/12/2019	6.36	2,100.00	3451		13,356.00
COARSE AGG. 20 MM							13/12/2019	
6427	58.00	262	18/12/2019	5.63	2,100.00	2336		11,823.00
COARSE AGG. 20 MM							30/11/2019	
6427	58.00	331	03/01/2020	5.70	2,100.00	2906		11,970.00
COARSE AGG. 20 MM							02/12/2019	
6427	58.00	332	03/01/2020	5.63	2,100.00	2311		11,823.00
CRUSHSAND							02/12/2019	
6427	43.00	333	03/01/2020	5.70	2,500.00	2908		14,250.00
CRUSHSAND							02/12/2019	
6427	43.00	418	11/01/2020	5.70	2,500.00	2907		14,250.00

Tax Details

E.T	7,049.11		Material Total :	281,962.00
S.Tax	7,049.11		Others :	0.00
V15%	-		Total Taxes :	14,098.22
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 :	296,060.22
		A/C Purchase Voucher no: 0	Cr.Note No : 0.00	-
			Net Bill Amount :	**296,060.22**

Remark :

16/01/2020	Prepared By	Checked By	Approved By	3

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

TAX INVOICE

M/S INGAWALE PATIL CONSTRUCTION.CO

Stone Metal Supplier
GSTN/UIN : 27AAAFI6736M1ZO
11jawahar nagar university road pune 411016
Tel : 9756202020, e-mail : ipccpune@gmail.com

& Address : RAVIMA BUILD SMART BUID STRONG(NEWTON HOMES)

ice Address : PLOT NO 166, BEHIND MARVEL BOUNTY, NEAR AMANORA MALL, MALWADI, HADAPSAR

Date : 16/12/2019

Invoice No. : CR/143/1920

Site : HADAPSAR

GSTN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra Code : 27

Sr. No.	Date	DC No.	Vehicle No.	Description of Goods	HSN/SAC	Measurement	Rate	Amount
1	30/11/2019	2905	MH 12 CT 1809	CRUSH SAND	2517	3.75 BRASS	2500.00	9375.00
2	02/12/2019	2907	MH 12 KP 8649	CRUSH SAND	2517	5.70 BRASS	2500.00	14250.00
3	10/12/2019	3452	MH 12 QG 6949	CRUSH SAND	2517	7.22 BRASS	2500.00	18050.00
4	07/12/2019	2323	MH 12 SF 9549	CRUSH SAND	2517	6.29 BRASS	2500.00	15725.00
5	06/12/2019	2652	MH 12 QG 6949	CRUSH SAND	2517	7.22 BRASS	2500.00	18050.00
6	06/12/2019	2651	MH 12 EQ 0399	CRUSH SAND	2517	5.69 BRASS	2500.00	14225.00
7	08/12/2019	2655	MH 12 LT 8649	CRUSH SAND	2517	5.46 BRASS	2500.00	13650.00
8	02/12/2019	2908	MH 12 KP 8649	CRUSH SAND	2517	5.70 BRASS	2500.00	14250.00
9	09/12/2019	2656	MH 12 LT 8649	CRUSH SAND	2517	5.46 BRASS	2500.00	13650.00
10	09/12/2019	2659	MH 12 QG 7049	CRUSH SAND	2517	7.19 BRASS	2500.00	17975.00
					subtotal	59.68		**149200**
11	30/11/2019	2906	MH 12 KP 8649	COARSE AGG 20 MM	2517	5.70	2100.00	11970.00
12	02/12/2019	2311	MH 14 GU 2858	COARSE AGG 20 MM	2517	5.63	2100.00	11823.00
13	07/12/2019	2322	MH 14 GU 2558	COARSE AGG 20 MM	2517	5.63	2100.00	11823.00
14	05/12/2019	2316	MH 14 GU 2858	COARSE AGG 20 MM	2517	5.63	2100.00	11823.00
15	06/12/2019	2654	MH 12 LT 8649	COARSE AGG 20 MM	2517	5.46	2100.00	11466.00
16	06/12/2019	2653	MH 12 QG 9549	COARSE AGG 20 MM	2517	6.29	2100.00	13209.00
17	10/12/2019	2329	MH 14 GU 2858	COARSE AGG 20 MM	2517	5.63	2100.00	11823.00
18	13/12/2019	2336	MH 14 GU 2858	COARSE AGG 20 MM	2517	5.63	2100.00	11823.00
19	10/12/2019	3451	MH 12 QG 9549	COARSE AGG 20 MM	2517	6.36	2100.00	13356.00
20	08/12/2019	2327	MH 14 GU 2858	COARSE AGG 20 MM	2517	5.63	2100.00	11823.00
21	09/12/2019	2328	MH 14 GU 2858	COARSE AGG 20 MM	2517	5.63	2100.00	11823.00
					subtotal	63.22		**132762**

Bill Period from : 30/11/2019 - 13/12/2019

Amount in words :

Rs. Two Lakh Ninty Six Thousand Sixty Only

Total	281962.00
Others	0.00
SGST @ 2.5%	7049.02
CGST @ 2.5%	7049.02
IGST @ 0%	0.00
Round	-0.1
Net Total	296060.00

IndusInd Bank Limited (Baner)
A/C No. : 201003741284
ISFC Code : INDB0000843

I/we hereby certify that my / our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in the tax invoice is made by me / us and that the transaction of supplies covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of suplies while filling of return and the due tax if any payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additions consideration directly or indirectly from buyer. Interest @24% PA will be charged on all overdue invoices,

Receivers Signature 10/01/2020

Checked By

M/S INGAWALE PATIL CONSTRUCTION.CO

M/S INGAWALE PATIL CONSTRUCTION PUNE 411016

Authorised Signatory

10/1/20

Scanned by CamScanner

...ATIL CONSTRUCTION COMPANY

..., Post-Wagholi, Pune-Nagar Road, Tal-Haveli, Dist-Pune.
... Jawar Nagar, Pune University Road, Pune-411 018
...ne@gmail.com Mob.:9860922229 / 8484884900 / 8999802837

DELIVERY CHALLAN

...ne Homes Hadpsar ERP

...elvima Ventures

No.: 2905

Date: 30 / 11 / 2019

...o.	Description	Type	Qty
	Vechicle No: MH12 CT 1809 14'2" x 7.3" x 3'8" DeliveryTime : 1.30 pm. Royalti No :	Cr. Sand D Patil	3.75 Brss

Received the above mentioned goods in order & good condition

Receiver's Signature

For INGAWALE PATIL CONSTRUCTION COMPANY

NEWTON HOMES

...nind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

B

GOODS RECEIVED NOTE

498

Date : 30/11/19

Bill No.: –

Suppliers Bill Date : –

...d No.: 301120190l

In Time : 4.15 pm

Purchase Order No.: –

Party Challan No. : 2905

M/s. Ingavle Patil Constrction

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Cr. Sand.		
2)	Messurmt – 14'2" x 7.3" x 38'		
3)	Qty – 3.75 Br.	3.75	Br
4)	Unlading At B wing		

Vehicle No. MH-12 CT 1809

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

…OMES …66,Behind Marvel bounty,near Amanora …alwadi,Hadapsar			Challan No. 2905		Challan Date 30/11/2019	
			GRN Date 02/12/2019		Vehicle No MH 12 CT 1809	
			Rec. From: INGAWALE PATIL CONSTRUCTION COMPANY			
	PO No	PO Date	Material	Qty	Unit	Remark
…ore : Aggregate						
…75	71	22/11/2019	CRUSHSAND	3.7500	Brass	

Prepared by	Approved by	Received by
Print Date : 11/01/2020	*Highrise*	Page No : 1

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

Po
ERP

...ATIL CONSTRUCTION COMPANY

...i, Post-Wagholi, Pune-Nagar Road, Tal-Haveli, Dist-Pune.
... Jawar Nagar, Pune University Road, Pune-411 018
...ne@gmail.com Mob.:9860922229 / 8484884900 / 8999802837

DELIVERY CHALLAN

...ron Homal Hadpsar
...ruvima Ventures.

No.: 2907

Date: 2 / 12 / 2019

...	Description	Type	Qty
	Vechicle No: MH-12 / KP 8649 15'4" X 7'8" X 4'10"	Cr. Sand	5.70 Brass
	DeliveryTime : 9.30 Am.		
	Royalti No :		

Received the above mentioned goods in order & good condition

Receiver's Signature

For INGAWALE PATIL CONSTRUCTION COMPANY

NEWTON HOMES

...6, behind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

GOODS RECEIVED NOTE

...o.: 502 Date : 2|12|19

...ers Bill No.: – Suppliers Bill Date : –

...ward No.: 21220|901 In Time : 8.30 Am.

Purchase Order No.: Party Challan No. : 2907

M/s. InGawale Patil Construction

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand.		
2)	Mesurmnt - 15'4" x 7'-8" x 4'10"		
3)	Qty - 5.70 Br	5.70	Brss
4)	in time - 8.30 am		
	out time - 9.33 pm.		

Vehicle No. MH-12 KP8649

Received the material as above
store keeper

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

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

…OMES …66,Behind Marvel bounty,near Amanora …alwadi,Hadapsar	**Challan No.** 2907 **Challan Date** 02/12/2019 **GRN Date** 11/01/2020 **Vehicle No** MH 12 KP 8649 **Rec. From:** INGAWALE PATIL CONSTRUCTION COMPANY

	PO No	PO Date	Material	Qty	Unit	Remark
…re : Aggregate						
…8	92	10/12/2019	CRUSHSAND	5.7000	Brass	

Prepared by	Approved by	Received by
Print Date : 11/01/2020	*Highrise*	Page No : 1

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

205

Scanned by CamScanner

ATIL CONSTRUCTION COMPANY

di, Post-Wagholi, Pune-Nagar Road, Tal-Haveli, Dist-Pune.
1 Jawar Nagar, Pune University Road, Pune-411 018
une@gmail.com Mob.:9860922229 / 8484884900 / 8999802837

DELIVERY CHALLAN

Newton Homes Hadapsar
Ravima ventures.

No.: 3452

Date: 10 / 12/ 2019

Description		Type	Qty
Vechicle No:	MH 12 CG 6949 16.5X7.8X5.9	Crush	7.22 Br
DeliveryTime :	9.06 Am / moring	Sand.	
Royalti No :			

Received the above mentioned goods in order & good condition

Receiver's Signature

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

For INGAWALE PATIL CONSTRUCTION COMPANY