

16/2020

Purchase Reports

Purchase Bills					Highrise			
Project	284	Bill_No	CR/146/1920	Inward Date	10/01/2020			
Supplier	INGAWALE PATIL CONSTRUCTION COMPANY	Bill Date	31/12/2019	Due Date	15/02/2020			
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM								
6427	58.00	263	18/12/2019	5.63	2,100.00	2346	17/12/2019	11,823.00
COARSE AGG. 20 MM								
6427	58.00	272	19/12/2019	5.63	2,100.00	3453	19/12/2019	11,823.00
Tax Details							Material Total :	23,646.00
E.T	591.16						Others :	0.00
S.Tax	591.16						Total Taxes :	1,182.32
V15%	-						Transport Extra	-
V 5%	-						L/Un,OC 1,OC2 :	0.00
OCT3%	-						Others 1 :	0.00
CST	-						Others 2 :	0.00
Cus	-						Bill Amount :	24,828.32
V 14.	-						Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	24,828.32
Remark :								

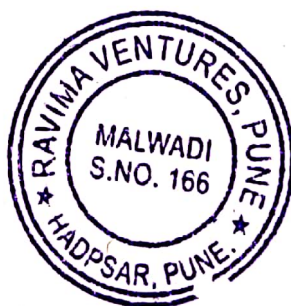
6/01/2020

Prepared By

Checked By

Approved By

1



Name & Address
M/S : RAVIMA BUILD SMART BUID STRONG(NEWTON HOMES) Date : 31/12/2019
Office Address : PLOT NO 166, BEHIND MARVEL BOUNTY, NEAR AMANORA Invoice No. : CR/146/1920
MALL, MALWADI, HADAPSAR
Site : HADAPSAR
GSTN/UID : 27AAVFR7163C1ZS State Name : Maharashtra Code : 27

Sr. No.	Date	DC No.	Vehicle No.	Description of Goods	HSN/SAC	Measurement	Rate	Amount
1	17/12/2019	2346	MH 14 GU 2858	COARSE AGG 20 MM	2517	5.63	2100.00	11823.00
2	19/12/2019	3453	MH 14 GU 2858	COARSE AGG 20 MM	2517	5.63	2100.00	11823.00
subtotal 11.26								23646

Period from : 17/12/2019 - 19/12/2019

Amount in words :

Twenty Four Thousand Eight Hundred Twenty Eight Only

Total	23646.00
Others	0.00
SGST @ 2.5%	591.14
CGST @ 2.5%	591.14
IGST @ 0%	0.00
Round	-0.3
Net Total	24828.00

usInd Bank Limited (Baner)
No. : 201003741284
C Code : INDB0000843

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

Receivers Signature

Checked By

M/S INGAWALE PATIL
CONSTRUCTION CO



Authorised Signatory

INGAWALE PATIL CONSTRUCTION COMPANY

at No.: 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



M/s. Pavina Ventures

No.: 2346

Date: 17/12/2019

Sr No.	Description	Type	Qty
	Vehicle No: <u>MH-14-GV-2858</u>	<u>concrete</u>	<u>5.63</u>
	Delivery Time: <u>01:05 PM</u>		<u>Beams</u>
	Royalti No :		

Received the above mentioned goods in order & good condition

Receiver's Signature [Signature]

[Signature]

For INGAWALE PATIL CONSTRUCTION COMPANY

DELIVERY CHALLAN

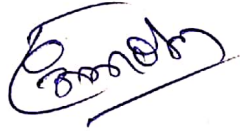
RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMESPlot No 166, Behind Marvel bounty, near Amanora
Mall, Malwadi, Hadapsar**Challan No.** 2346**Challan Date** 17/12/2019**GRN Date** 18/12/2019**Vehicle No** MH 14 GU 2858**Rec. From:** INGAWALE PATIL
CONSTRUCTION

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : Aggregate						
263	92	10/12/2019	COARSE AGG. 20 MM	5.6300	Brass	

Prepared by**Approved by****Received by****Print Date :** 11/01/2020

Highrise

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ERP / PO 92

INGAWALE PATIL CONSTRUCTION COMPANY

Gat No.: 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

M/s. Nexion Homes

Ravina Ventures

No.: 3453

Date: 19 / 12 / 2019

Sr No.	Description	Type	Qty
	<p>Vehicle No: 15.9X7.5X4.10</p> <p>MH-14/GU 2858</p> <p>Delivery Time: 2.30 pm,</p> <p>Royalti No:</p>	<p>20mm</p> <p>metal</p>	<p>5.63 Br</p>

I have received the above mentioned goods in order & good condition

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.: 532

Date : 19/12/19

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 1912201901

In Time : 2:26 pm

Purchase Order No.: _____

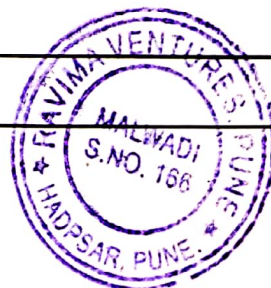
Party Challan No. : 3453

M/s. Ingawale Pathi

[illegible]

Vehicle No.

Received the material as above
store keeper



Authorised Signatory

Site Reports

RAVIMA VENTURES
GOODS RECEIPT NOTE
Project : **NEWTON HOMES**Plot No 166, Behind Marvel bounty, near Amanora
Mall, Malwadi, Hadapsar

Challan No. 3453

Challan Date 19/12/2019

GRN Date 19/12/2019

Vehicle No MH 14 GU 2858

Rec. From: INGAWALE PATIL
CONSTRUCTION

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : Aggregate						
272	92	10/12/2019	COARSE AGG. 20 MM	5.6300	Brass	

Prepared by

Approved by

Received by

Print Date : 11/01/2020

Highrise

Page No : 1

