

NEWTON HOMES

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

GOODS RECEIVED NOTE

No.: 674

Date : 28/2/2020.

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Award No.: 2802202004

In Time : 5:45 pm.

Purchase Order No.: _____

Party Challan No. : 734

M/s. Vinay Suppliers

[illegible]

Vehicle No.

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

NEWTON HOMESPlot No 166, Behind Marvel bounty, near Amanora
Mall, Malwadi, Hadapsar

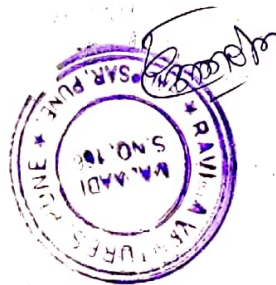
Challan No. 734

Challan Date 26/02/2020

GRN Date 09/03/2020 Vehicle No MH12 MV 9699

Rec. From: VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
ec. Store : NH Aggregate						
746	182	26/02/2020	CRUSHSAND	3.7400	Brass	
Prepared by			Approved by			Received by
Print Date : 09/03/2020			Highrise			Page No : 1



डिलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
स रोड पुणे. मो.: 9850633603, 9823759799

: 889

दिनांक : 28/2/2020

घेणाऱ्याचे नांव :

Ravina ventures

Crush Sand

मालाचा प्रकार :

गाडीचे माप :

14.2 X 7.6 X 3.6 = 3.71 Br

आत वेळ :

2.50 pm.

बाहेर वेळ :

2.55 pm.

गाडी नंबर :

MH-12 / AN 9799

माल घेणाराची सही

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

No.: 673

Date : 28/2/2020.

Suppliers Bill No.:

Suppliers Bill Date :

ward No.: 2802202003

In Time : 2.50 pm

Purchase Order No.:

Party Challan No. : 889

M/s. Viraj Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand.		
2)	mebburnt - 14.2 X 7.6 X 3.6		
3)	Qty - <u>3.71 Br</u>	<u>3.71 Br</u>	
h)	including at A+B having		

Vehicle No. MH-12

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. 889	Challan Date 26/02/2020	
				GRN Date 09/03/2020	Vehicle No MH 12 QW 9799	
				Rec. From: VIRAJ SUPPLIERS		
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
ec. Store : NH Aggregate						
747	182	26/02/2020	CRUSHSAND	3.7100	Brass	
Prepared by			Approved by		Received by	
Print Date : 09/03/2020			Highrise		Page No : 1	



राज सप्लायर्स

जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,

स रोड पुणे. मो.: 9850633603, 9823759799

1085

दिनांक :

28/02/202

घेणाऱ्याचे नांव :

Ravima ventures

मालाचा प्रकार :

South Sand.

गाडीचे माप :

12.3 X 7.7 X 4.4 = 4.02 Br

आत वेळ :

12.35 pm.

बाहेर वेळ :

12.45 pm.

गाडी नंबर :

MH-16/CA 9399

माल घेणाऱ्याची सही

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

No.: 680

Date : 28/02/2020.

Suppliers Bill No.: -

Suppliers Bill Date : -

Forward No.: 2802202001

In Time : 12:35

Purchase Order No.: -

Party Challan No. : 1085

M/s. Vijay suppliers

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1.	C+wh sand		
	12.3 x 7.7 x 4.4	4.02	Boam.
	for (A) Building		

Vehicle No. MH-16-CA-9399

Received the material as above
store keeper

[Signature]

[Stamp: T. HADAPSAR, PUNE. 10/02/2020]
[Signature]
Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 1085 **Challan Date** 28/02/2020
GRN Date 09/03/2020 **Vehicle No** MH 16 CA 9399
Rec. From: VIRAJ SUPPLIERS

PO No	PO No	PO Date	Material	Qty	Unit	Remark
c. Store : NH Aggregate						
742	182	26/02/2020	CRUSHSAND	4.0200	Brass	
Prepared by			Approved by		Received by	
Print Date : 09/03/2020			Highrise		Page No : 1	



विराज सप्लायर्स

: जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
रोड पुणे. मो.: 9850633603, 9823759799

1190

दिनांक : 29/2/2020

ग्राह्याचे नांव : Ravima Ventures.

मालाचा प्रकार : Crush Sand.

गाडीचे माप : 14.2 X 7.6 X 3.6 = 3.71 Br

आत वेळ : 5.45 pm

बाहेर वेळ : 6.10 pm.

गाडी नंबर : MH-12 / LT 9599

मि. धनंजयराजी सही

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

No.: 682

Suppliers Bill No.:

Forward No.: 2902202001

Purchase Order No.:

Date: 29/2/2020

Suppliers Bill Date:

In Time: 5.45pm

Party Challan No.: 1190

M/s. viraj supplies.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	crush sand.		
2)	ripburnt - 142X7.6X 3.6		
3)	Qty - <u>3.71 Br</u>	<u>3.71</u>	Br
4)	unloading at (A) wing		

Vehicle No. MH-12

LT 9599

Received the material as above
store keeper [Signature]

[Signature]
Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

NEWTON HOMESPlot No 166,Behind Marvel bounty,near Amanora
Mall,Malwadi,Hadapsar**Challan No.** 1190**Challan Date** 29/02/2020**GRN Date** 09/03/2020 **Vehicle No** MH 12 LT 9599**Rec. From:** VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
ec. Store : NH Aggregate						
740	182	26/02/2020	CRUSHSAND	3.7100	Brass	
Prepared by		Approved by			Received by	
Print Date : 09/03/2020		Highrise			Page No : 1	




डलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
स रोड पुणे. मो.: 9850633603, 9823759799

1175

दिनांक : 21/2/2020

ग्राहकाचे नांव : Ravima Ventures

गालाचा प्रकार : 20mm Metal.

गाडीचे माप : 14.2 x 7.6 x 3.6 = 3.718m

आत वेळ : 2:15 pm

बाहेर वेळ : 2:25 pm.

गाडी नंबर : MH-12/LT 9599

ग्राहकाची सही

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

Invoice No.: 660

Date : 21/2/2020

Suppliers Bill No.:

Suppliers Bill Date :

Forward No.: 2102202004

In Time : 2:15pm

Purchase Order No.:

Party Challan No. : 1175

M/s. Viraj Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	2mm metal.		
2)	Truss Sumit - 14.2x7.6x3.6		
3)	Qty - <u>3.71 Br</u>	<u>3.71 Br</u>	
n)	unloading at (B) wing for 6 th slab casting		

Vehicle No. MH-12
LT 9599

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

NEWTON HOMESPlot No 166,Behind Marvel bounty,near Amanora
Mall,Malwadi,Hadapsar

Challan No. 1175

Challan Date 21/02/2020

GRN Date 19/05/2020

Vehicle No MH 12 LT 9599

Rec. From: VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
811	182	26/02/2020	COARSE AGG. 20 MM	3.7100	Brass	INSTRUCTION BY MR . AML SIR
Prepared by			Approved by		Received by	
Print Date : 19/05/2020			Highrise		Page No : 1	




राज सप्लायर्स

: जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,

स रोड पुणे. मो.: 9850633603, 9823759799

: 1133

दिनांक : 22/2/2020

गणान्याचे नांव : Newton Homes.

गालाचा प्रकार : 20mm Metal.

गाडीचे माप : 14'2 X 7'6 X 3'6 = 3.71 Br

आत वेळ : 4.50pm.

बाहेर वेळ : 5.00pm.

गाडी नंबर : MH-12 KP 9499

गाल घेण्याची सही

ललितपुत्र बागवत
विराज सप्लायर्स करिता