

6/25/2020

Purchase Reports

Purchase Bills

Highrise

Project 284
 Supplier VIRAJ SUPPLIERS
 Address:

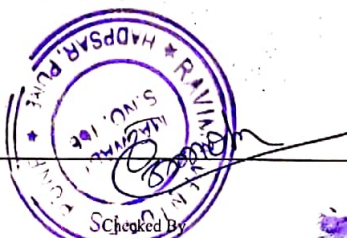
Bill No GST-2020-965
 Bill Date 29/02/2020
 CST No
 LST No

Inward Date 04/03/2020
 Due Date 04/05/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND								
7429	20.55	740	09/03/2020	3.71	2,500.00	1190	29/02/2020	9,275.00
COARSE AGG. 20 MM								
7429	30.25	741	09/03/2020	4.02	2,100.00	1086	28/02/2020	8,442.00
CRUSHSAND								
7429	20.55	742	09/03/2020	4.02	2,500.00	1085	28/02/2020	10,050.00
COARSE AGG. 20 MM								
7429	30.25	743	09/03/2020	3.74	2,100.00	737	27/02/2020	7,854.00
COARSE AGG. 20 MM								
7429	30.25	745	09/03/2020	3.71	2,100.00	1185	26/02/2020	7,791.00
CRUSHSAND								
7429	20.55	746	09/03/2020	3.74	2,500.00	734	26/02/2020	9,350.00
CRUSHSAND								
7429	20.55	747	09/03/2020	3.71	2,500.00	889	26/02/2020	9,275.00
COARSE AGG. 20 MM								
7429	30.25	748	09/03/2020	3.71	2,100.00	1234	26/02/2020	7,791.00
COARSE AGG. 20 MM								
7429	30.25	749	09/03/2020	3.71	2,100.00	1133	22/02/2020	7,791.00
COARSE AGG. 20 MM								
7429	30.25	811	19/05/2020	3.71	2,100.00	1175	21/02/2020	7,791.00
CRUSHSAND								
7987	18.55	918	23/06/2020	3.71	2,500.00	1227	21/02/2020	9,275.00
CRUSHSAND								

7987	18.55	919	23/06/2020	3.71	2,500.00	1226	9,275.00	
CRUSHSAND							21/02/2020	
7987	18.55	920	23/06/2020	3.71	2,500.00	881	9,275.00	
CRUSHSAND							22/02/2020	
7987	18.55	921	23/06/2020	3.71	2,500.00	885	9,275.00	
Tax Details							Material Total :	122,510.00
							Others :	0.00
E.T	3,062.80						Total Taxes :	6,125.60
S.Tax	3,062.80						Transport Extra	-
V15%	-						L/Un,OC 1,OC2 :	0.00
V 5%	-						Others 1 :	0.00
OCT3%	-						Others 2 :	0.00
CST	-						Bill Amount :	128,635.60
Cus	-						Cr.Note No : 0.00	-
V 14.	-						Net Bill Amount :	128,635.60
A/C Purchase Voucher no: 0								

Remark :



25/06/2020

Prepared By

Checked By

Approved By

2

Scanned with CamScanner

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-2020-965	Transport Mode: BY TRUCK
Invoice Date: 29/02/2020	Vehicle number: NA
Reverse Charge (Y/N): NO	Date of Supply: NA
State: MAHARASHTRA	Place of Supply: NA

Bill to Party

Name: RAVIMA VENTURES
Address: SURVEY NO 166, SUZLON COMPNY ROAD,
HADAPSAR, PUNE.
GSTIN: 27AAVFR7163C1ZS
State: MAHARASHTRA

Ship to Party

Name: NA
Address: NA
GSTIN: NA
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	8	30.02	2500	75050	75050	2.5	1876.3	2.5	1876.3	78802.5
2	20 MM	2517	6	22.6	2100	47460	47460	2.5	1186.5	2.5	1186.5	49833
Total				52.62		122510	122510		3062.75		3062.75	128636

Total Invoice amount in words

ONE LAKH TWENTY EIGHT THOUSAND SIX HUNDRED THIRTY SIX RUPEES ONLY.

Total Amount before Tax	122510
Add: CGST	3063
Add: SGST	3063
Total Tax Amount	6126
Total Amount after Tax:	128636
Round Off	0

Bank Details

Bank Name:
Bank A/C:
Bank IFSC:

Certified that the particulars given above are true and correct

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

Bill recd
13/20

डलेव्हीरी चलन

प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

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

नंबर : 1227

दिनांक : 21/2/2022

माल घेणाऱ्याचे नांव : Ravina vendung;

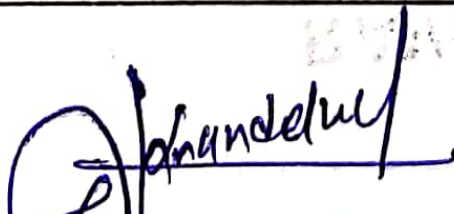
मालाचा प्रकार : Crush Sand.

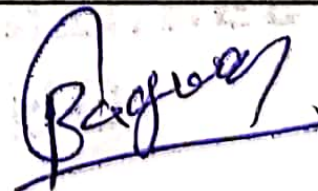
गाडीचे माप : 14.2 x 7.6 x 3.6 23.71 Br

आत वेळ : 3.53 pm.

बाहेर वेळ : 4.10 pm

गाडी नंबर : MH-12/PQ 9299


माल घेणाराची सही


विराज सप्लायर्स करिता

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

an No.: 662

Date : 21/2/2020.

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 2/02202006

In Time : 3:53 pm

Purchase Order No.: _____

Party Challan No. : 1227

M/s. Niraj Supplies.

(B)

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. 1227

Challan Date 21/02/2020

GRN Date 23/06/2020 Vehicle No MH 12 PQ 9299

Rec. From: VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
918	228	16/06/2020	CRUSHSAND	3.7100	Brass	
Prepared by			Approved by		Received by	
Print Date : 23/06/2020			Highrise		Page No : 1	




उलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

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

1226

दिनांक :

21/2/2020

घेणाऱ्याचे नांव :

Ravima Ventures.

मालाचा प्रकार :

Crush Sand.

गाडीचे माप :

14.2 x 7.6 x 3.6 = 3.71 Br

आत वेळ :

12.00 pm.

बाहेर वेळ :

12.30 pm.

गाडी नंबर :

MH-12/PQ 9299

माल घेणाराची सही

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

Q No.: 659

Date : 21/2/2020.

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 2102202003

In Time : 12:00 pm.

Purchase Order No.: —

Party Challan No. : 1228.

M/s. Viraj Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Cruth Sand.		
2)	mesurmt - 14.2 x 7.6 x 3.6		
3)	Qty - <u>3.71 Br</u>	<u>3.71 Br</u>	
4)	unloading cat (B) king for slab casting		

Vehicle No. MH-12
PC9299

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. 1226

Challan Date 21/02/2020

GRN Date 23/06/2020

Vehicle No MH 12 PQ 9299

Rec. From: VIRAJ SUPPLIERS

PN No	PO No	PO Date	Material	Qty	Unit	Remark
ec. Store : NH Aggregate						
919	228	16/06/2020	CRUSHSAND	3.7100	Brass	
Prepared by Approved by Received by						
Print Date : 23/06/2020			Highrise		Page No : 1	



राज सप्लायर्स

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

नंबर : 881

दिनांक : 21/2/2020

माल घेणाऱ्याचे नांव :

Ravima Ventures.

मालाचा प्रकार :

Crush Sand.

गाडीचे माप :

 $14.2 \times 7.6 \times 3.6 = 3.718$

आत वेळ :

12.00 pm.

बाहेर वेळ :

12.17 pm.

गाडी नंबर :

MH-12/CIN 9799

माल घेणाऱ्याची सही

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

No.: 658

Date: 21/2/2020.

Suppliers Bill No.: —

Suppliers Bill Date: —

Forward No.: 2/02202002

In Time: 12:00 pm.

Purchase Order No.: —

Party Challan No.: 881

M/s. Vitaj Suppliers

(B)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Cruth Sand.		
2)	measuring - 14.2 X 7.6 X 3.6		
3)	Qty - <u>3.71</u> Br	<u>3.71</u> Br	
4)	unloading at <u>(B)</u> wing for slab casting.		

Vehicle No. MH-12
04N9799

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

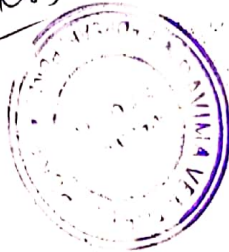
Challan No. 881

Challan Date 21/02/2020

GRN Date 23/06/2020 Vehicle No MH 12 QW 9799

Rec. From: VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
920	228	16/06/2020	CRUSHSAND	3.7100	Brass	
Prepared by Print Date : 23/06/2020 Approved by Highrise Received by Page No : 1						

लेव्हरी चलन

प्रोप्रा. राकेश झांबरे

विजय सप्लायर्स

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

: 885

दिनांक : 22/2/2020

घेणाऱ्याचे नांव :

Ravindra ventures.

मालाचा प्रकार :

Crush Sand.

गाडीचे माप :

$14.2 \times 7.6 \times 3.6 = 3.71 \text{ Br}$

आत वेळ :

5.00 pm

बाहेर वेळ :

5.10 pm.

गाडी नंबर :

MH-12/PW 9799

मात घेणाऱ्याची सही

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

No.: 666

Date : 22/2/2020.

Suppliers Bill No.:

Suppliers Bill Date :

Order No.: 2202202004

In Time : 5.00pm

Purchase Order No.:

Party Challan No. : 885

M/s. Viraj Suppliers.

(A)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand.		
2)	Metsumul - 14.2 x 7.6 x 3.6		
3)	Qty - <u>3.71 Br</u>	<u>3.71 Br.</u>	
4)	Unloading at (A) wing for slab cut & brick work.		

Vehicle No. MH-12
0419799

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. 885

Challan Date 22/02/2020

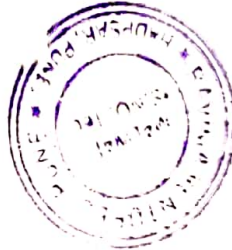
GRN Date 23/06/2020

Vehicle No MH12 QW 9799

Rec. From: VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
921	228	16/06/2020	CRUSHSAND	3.7100	Brass	
Prepared by Approved by Received by						
Print Date : 23/06/2020			Highrise		Page No : 1	

E. S. S. S.



राज सप्लायर्स

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

र : 734

दिनांक : 26/2/2020

घेणाऱ्याचे नांव : Ravina Venter.

मालाचा प्रकार : Crush Sand.

गाडीचे माप : $14.3 \times 7.6 \times 3.6 = 3.74 \text{ Br}$

आत वेळ : 5.45 pm.

बाहेर वेळ : 5.50 pm.

गाडी नंबर : MH-12/MV 9699.

माल घेणाराची सही

संजय
विराज सप्लायर्स करिता