6/25/2020

Purchase Bills

Highrise

Project	284	Bill_No	GST-2020-965
Supplier	VIRAJ SUPPLIERS	Bill Date	29/02/2020
Address:		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							29/02/2020	
7429	20.55	740	09/03/2020	3.71	2,500.00	1190		9,275.00
COARSE AGG. 20 MM							28/02/2020	
7429	30.25	741	09/03/2020	4.02	2,100.00	1086		8,442.00
CRUSHSAND							28/02/2020	
7429	20.55	742	09/03/2020	4.02	2,500.00	1085		10,050.00
COARSE AGG. 20 MM							27/02/2020	
7429	30.25	743	09/03/2020	3.74	2,100.00	737		7,854.00
COARSE AGG. 20 MM							26/02/2020	
7429	30.25	745	09/03/2020	3.71	2,100.00	1185		7,791.00
CRUSHSAND							26/02/2020	
7429	20.55	746	09/03/2020	3.74	2,500.00	734		9,350.00
CRUSHSAND							26/02/2020	
7429	20.55	747	09/03/2020	3.71	2,500.00	889		9,275.00
COARSE AGG. 20 MM							26/02/2020	
7429	30.25	748	09/03/2020	3.71	2,100.00	1234		7,791.00
COARSE AGG. 20 MM							22/02/2020	
7429	30.25	749	09/03/2020	3.71	2,100.00	1133		7,791.00
COARSE AGG. 20 MM							21/02/2020	
7429	30.25	811	19/05/2020	3.71	2,100.00	1175		7,791.00
CRUSHSAND							21/02/2020	
7987	18.55	918	23/06/2020	3.71	2,500.00	1227		9,275.00
CRUSHSAND							21/02/2020	
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

E.T	3,062.80
S.Tax	3,062.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	122,510.00
Others :	0.00
Total Taxes :	6,125.60
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	128,635.60
Cr.Note No : 0.00	-
Net Bill Amount :	**128,635.60**

Remark :

RAVIRAJ ... HADPSAR, PUNE S.NO. 1...

25/06/2020 Prepared By Checked By Approved By

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	Ship to Party
Name: RAVIMA VENTURES	Name: NA
Address: SURVEY NO 166, SUZLON COMPNY ROAD, HADAPSAR, PUNE.	Address: NA
GSTIN: 27AAVFR7163C1ZS	GSTIN: NA
State: MAHARASHTRA	State: NA Code -

31-3-20

S. No.	Product Description	HSN code	NO OF CHALLAN	Qty	Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
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:

Ceritified 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
1/3/20

डिलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

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

नंबर : 1227 B

दिनांक : 21/2/202

माल घेणाऱ्याचे नांव : Ravima venture

मालाचा प्रकार : Crush Sand.

गाडीचे माप : 14.2 X 7.6 X 3.6 = 3.71 Br

आत वेळ : 3.53 pm.

बाहेर वेळ : 4.10 pm

गाडी नंबर : MH-12 | PQ 9299

माल घेणाराची सही

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

...n No.: 662

Date : 21/2/2020.

...ppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 2/02 2020 06

In Time : 3.53 pm

Purchase Order No.: -

Party Challan No. : 1227

M/s. Niraj Supplies. (B)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand		
2)	Tressunny - 14.2 X 7.6 X 3.6		
3)	Qty - 3.71 Br	3.71	Br
4)	unloading at (B) wing		

Vehicle No. MH-12 PQ 9299

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. 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

RAVIMA VENTURES, HADAPSAR, PUNE
S.NO. 16A MALWADI

डलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

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

र : 1226 दिनांक : 21/2/2020

B

ल 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

Khandelwal

माल घेणाराची सही

Bhagwan

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

GRN 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 Supplies.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand.		
2)	Measurmt - 14.2 X 7.6 X 3.6		
3)	Qty - 3.71 Br	3.71	Br
4)	Unloading at (B) wing for slab		cutting

Vehicle No. MH-12 PC 9299

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

.EWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar	**Challan No.** 1226 **GRN Date** 23/06/2020 **Rec. From:** VIRAJ SUPPLIERS	**Challan Date** 21/02/2020 **Vehicle No** MH 12 PQ 9299

.N No	PO No	PO Date	Material	Qty	Unit	Remark
.c. 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

डिलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

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

बर : 881 8

दिनांक : 21/2/2020

ल 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 : 12·17 pm.

गाडी नंबर : MH-12/QW 9799

माल घेणाराची सही

विराज सप्लायर्स करिता

Scanned with CamScanner

NEWTON HOMES

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

GOODS RECEIVED NOTE

...No.: 658 Date : 21/2/2020.

...pliers Bill No.: – Suppliers Bill Date : –

...nward No.: 2102202002 In Time : 12:00pm.

Purchase Order No.: – Party Challan No. : 881

M/s. Viraj Suppliers (B)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand.		
2)	Measurment – 14.2 X 7.6 X 3.6		
3)	Qty – 3.71 Br	3.71 Br	
4)	unloading at (B) wing for 6th slab casting.		

Vehicle No. MH-12 CN 9799

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

RN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
920	228	16/06/2020	CRUSHSAND	3.7100	Brass	

Prepared by Approved by Received by

Print Date : 23/06/2020 *Highrise* Page No : 1

लेव्हरी चलन

प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

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

: 885 दिनांक : 22/2/2020

घेणाऱ्याचे नांव : Ravima ventures.

मालाचा प्रकार : Crush Sand.

गाडीचे माप : 14.2 X 7.6 x 3.6 = 3.71 Br

आत वेळ : 5.00 pm

बाहेर वेळ : 5.10 pm.

गाडी नंबर : MH-12 / PQW 9799

माल घेणाराची सही

विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

[…] No.: 666

Date : 22/2/2020.

[…]pliers Bill No.: –

Suppliers Bill Date : –

[…]ward No.: 22022020004

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)	Measurment - 14.2 X 7.6 X 3.6		
3)	Qty - 3.71 Br	3.71 Br.	
4)	Unlading at A wing for slab		
	cut & Brik work.		

Vehicle No. MH 12 QW 9799

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

RN No	PO No	PO Date	Material	Qty	Unit	Remark
ec. 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

डिलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

राज सप्लायर्स

ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,

ास रोड पुणे. मो.: 9850633603, 9823759799

र : 734 दिनांक : 26/2/2020.

ल घेणाऱ्याचे नांव : Ravima ventures.

मालाचा प्रकार : Crush Sand.

गाडीचे माप : 14.3 x 7.6 x 3.6 = 3.74 Br

आत वेळ : 5.45 pm.

बाहेर वेळ : 5.50 pm.

गाडी नंबर : MH-12 / MV 9699.

माल घेणाराची सही

संजय

विराज सप्लायर्स करिता