Highrise

Purchase Bills

Project		Bill_No	M522
Supplier	NACHIKET STONE METAL	Bill Date	17/03/2020
Address:		CST No	
		LST No	

Inward Date 28/05/2020
Due Date 17/05/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM								
7430	41.09	814	02/06/2020	6.56	2,100.00	52801	13/03/2020	13,776.00
CRUSHSAND								
7991	58.36	910	23/06/2020	6.38	2,500.00	50084	13/03/2020	15,950.00

Tax Details

E.T	743.15
S.Tax	743.15
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	29,726.00
Others :	0.00
Total Taxes :	1,486.30
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	31,212.30
Cr.Note No : 0.00	-
Net Bill Amount :	31,212.30

Remark :

25/06/2020 Prepared By Checked By Approved By 1

RAVIMA VENTURES, PUNE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRP
GRN
23/6/2020

NACHIKET STONE METAL Plot No.7, Accacia Garden -2 Magarpatta City, Hadapsar Pune-13 Mobail No-9881324107/9422314703 GSTIN/UIN: 27AFNPM2831H1ZB State Name : Maharashtra, Code : 27 E-Mail : nachiketstonemetal@ymail.com	Invoice No. **M522**	Dated **17-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **0522**	Other Reference(s)
Buyer **RAVIMA VENTURES** NEWTON HOMES.Sr No.166,Behind Marvel Bountry,Off Suzlon Com Road, Hadapsar GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

31-3-20.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Crushed Sand**	25171010	**638.00 cft**	25.00	cft	**15,950.00**
2	**20MM METAL**	25171010	**656.00 cft**	21.00	cft	**13,776.00**
						29,726.00
	Output CGST 2.50%					**743.15**
	Output SGST 2.50%					**743.15**
	Total		**1,294.00 cft**			**₹ 31,212.30**

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty One Thousand Two Hundred Twelve and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25171010	29,726.00	2.50%	743.15	2.50%	743.15	1,486.30
Total	**29,726.00**		**743.15**		**743.15**	**1,486.30**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Six and Thirty paise Only**

Company's PAN : **AFNPM2831H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NACHIKET STONE METAL

Authorised Signatory

This is a Computer Generated Invoice

Bill recd.
28/5/2020

श्री सोमेश्वर प्रसन्न ॥

P.O No Nil

...iket Stone Metal

Plot No. 7, Accia Garden- II,
Magarpatta City, Hadapsar, Pune - 411 028.

DELIVERY CHALLAN

(B)

Challan No.: 50084 **Date :** 13/3/2020

Project : Newton Homes.

Cost Centre : Ravima Ventures.

Vehicle No. : MH-12/ ab 4529

Material : Crush Sand.

Measurment : 10 x 7.3 x 5.6

Quantity : 6.38 Br

Time in : 11.Am.

Time out : 11.15 Am.

Receiver's Signature with Seal

For Nachiket Stone Metal

Scanned with CamScanner

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 710

Date : 13/2/2020

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 1302202003

In Time : H. Am.

Purchase Order No.:

Party Challan No. : 50084

M/s. Nachiket Stone & Metal

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand.		
2)	Messurment - 16x 7.3 x 5.6		
3)	Qty - 6.38 Br	6.38 Br	
4)	unloading at (B) wing for club casting work.		

Vehicle No. MH-12 AL 4529

Received the material as above
store keeper

RAVIMA VENTURES MALWADI 166

Authorised Signatory

GOODS RECEIPT NOTE

ject : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar	Challan No. 50084	Challan Date 13/03/2020	
	GRN Date 23/06/2020	Vehicle No MH 12 QG 4529	
	Rec. From: NACHIKET STONE METAL		

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
910	229	19/06/2020	CRUSHSAND	6.3800	Brass	

Prepared by	Approved by	Received by
Print Date : 23/06/2020	*Highrise*	Page No : 1

RAVIMA VENTURES, PUNE
HADAPSAR, PUNE.
MALWADI
S.NO. 18

॥ श्री सोमेश्वर प्रसन्न ॥

P.O मंजूर

...iket Stone Metal

Plot No. 7, Accia Garden- II,
Magarpatta City, Hadapsar, Pune - 411 028.

DELIVERY CHALLAN

B.

Challan No.: 52801 Date : 13/3/2020

Project : Newton Homes

Cost Centre : Ruvima ventures.

Vehicle No. : MH-12/Hd 9133

Material : 20mm Metell.

Measurment : 16.5x7.7x 5.3

Quantity : 6.56 Br

Time in : 10.55 Am

Time out : 11.00 Am.

Receiver's Signature with Seal

For Nashiket Stone Metal

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 709

Date : 13/3/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 1303202002

In Time : 10.55 Am.

Purchase Order No.: -

Party Challan No. : 52801

M/s. Nakiket Stone metal

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	20mm metal.		
2)	measurment - 16.5 X 7.7 X 5.3		
3)	Qty - 6.56 Br	6.56	Br
4)	unlading at (B) wing		

Vehicle No. MH-12 HQ 9133

Received the material as above
store keeper

RAVIMA VENTURES, S.NO. 186 MALWADI HADAPSAR PUNE

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 52801 **Challan Date** 13/03/2020
GRN Date 02/06/2020 **Vehicle No** MH 12 HD 9133
Rec. From: NACHIKET STONE METAL

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
814	183	26/02/2020	COARSE AGG. 20 MM	6.5600	Brass	

Prepared by	**Approved by**	**Received by**
Print Date : 23/06/2020	*Highrise*	Page No : 1

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

Build Strong

PURCHASE ORDER

PO No :	183
PO Date :	26/02/2020
Project Name :	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee ... NE METAL

Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar

Concern Person: Mr. Amol

Site Contact : 9075002272

Co... No

E... : ...mix.com

G... O : ... Maharashtra

S... UNDER THIS PURC... E ORDER ... CONTRACT ACCORDANCE WITH GENERAL TERMS & C... TED ON THE NAME ... VIMA VENTURES

Sr	... Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
	...ARS		[illegible]	Brass	2,100.00	0.00	GST 5%	86,289.00
	...RUSH		[illegible]	Brass	2,500.00	0.00	GST 5%	79,150.00

Material Amount :	165,439.00
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	8,271.95
Other Tax Amount :	0.00
Total Amount (INR):	173,710.95
Credit Days :	60

... THREE THOUSAND ... EVEN HUNDRED ELEVEN ONLY

... term...

...quirement

...ly se... ...ered at site already, co... ...te with site engg. and keep the material flow as per their

... of these ...

...ons

ery schedule mentioned in purchase order
Purchaser
ction only. Credit period is depend on buyer
elivered within 2 days will be treated as cancelled .

VIMA
Smart Build Strong

RAVIMA VENTURE

Purchase Manager

For RAVIMA VENTURES

Authorized Signatory

PURCHASE ORDER

PO No : 183

PO Date : 26/02/2020

Project Name : NEWTON HOMES Yash

GST No : 27AAVFR7163E1ZS Maharashtra

Consignee NACHIKET STONE METAL

Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar

Contact Person: Mr. Tanaji Ghate

Contact No : 8308525514

Email : tanajighate@gmail.com

GST NO : 27AFNPM2831H1ZB Maharashtra

Concern Person: Mr. Amol

Site Contact : 9075002272

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERM CONDITIONS, BILL TO BE GENERATED ON THE NAME **RAVIMA VENTURES**

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	COARSE AGG. 20 MM		41.09	Brass	2,100.00	0.00	GST 5%	86,289.00
2	CRUSHSAND		31.66	Brass	2,500.00	0.00	GST 5%	79,150.00

Material Amount :	165,439.00
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	8,271.95
Other Tax Amount :	0.00
Total Amount (INR):	173,710.95
Credit Days :	60

RUPEES ONE LAC SEVENTY-THREE THOUSAND SEVEN HUNDRED ELEVEN ONLY

Special terms & Condition:

1) Kindly send the material as per site requirement
2) Some of these quantity has been delivered at site already, coordinate with site engg. and keep the material flow as per their instructions