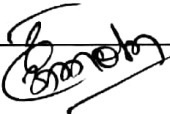


6/25/2020

Purchase Reports

Purchase Bills						Highrise				
Project		Supplier		Address:		Bill_No	M543	Inward Date	05/06/2020	
		NACHIKET STONE METAL				Bill Date	31/03/2020	Due Date	05/08/2020	
						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
CRUSHSAND										
7991	58.36	904	22/06/2020	6.20	2,500.00	49565	16/03/2020	15,500.00		
CRUSHSAND										
7991	58.36	905	22/06/2020	6.63	2,500.00	52854	18/03/2020	16,575.00		
COARSE AGG. 20 MM										
7991	52.09	906	22/06/2020	6.38	2,100.00	50085	16/03/2020	13,398.00		
COARSE AGG. 20 MM										
7991	52.09	907	22/06/2020	6.38	2,100.00	50087	18/03/2020	13,398.00		
COARSE AGG. 20 MM										
7991	52.09	908	22/06/2020	6.38	2,100.00	50086	18/03/2020	13,398.00		
Tax Details								Material Total :	72,269.00	
E.T								1,806.73	Others :	0.00
S.Tax								1,806.73	Total Taxes :	3,613.46
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 :	75,882.46
V 14.								-	Cr.Note No :	0.00
A/C Purchase Voucher no: 0								Net Bill Amount :	75,882.46	
Remark :										
25/06/2020 Prepared By  Checked By Approved By 1										



Tax Invoice

(ORIGINAL FOR RECIPIENT)

NACHIKET STONE METAL
Plot No.7, Accacia Garden -2 Magarpatta City,
Hadapsar Pune-13
Mobile No-9881324107/9422314703
GSTIN/UIN: 27AFNPM2831H1ZB
State Name : Maharashtra, Code : 27
E-Mail : nachiketstonemetal@ymail.com
Buyer

Invoice No.	e-Way Bill No.	Dated
M543		31-Mar-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
0543		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

RAVIMA VENTURES
NEWTON HOMES.Sr No.166,Behind Marvel
Bountry,Off Suzlon Com Road,
Hadapsar
GSTIN/UIN : 27AAVFR7163C1ZS
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Crushed Sand	25171010	1,283.00 cft	25.00	cft	32,075.00
2	20MM METAL	25171010	1,914.00 cft	21.00	cft	40,194.00
						72,269.00
	Output CGST 2.50%					1,806.73
	Output SGST 2.50%					1,806.73
Total			3,197.00 cft			₹ 75,882.46

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Five Thousand Eight Hundred Eighty Two and Forty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25171010	72,269.00	2.50%	1,806.73	2.50%	1,806.73	3,613.46
Total	72,269.00		1,806.73		1,806.73	3,613.46

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Thirteen and Forty Six 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

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P.O. No

Nachiket Stone Metal



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

DELIVERY CHALLAN

(B)

Challan No.: 49565 Date: 16/3/2020

Project: Newton Home.

Cost Centre: Ravina Ventures.

Vehicle No.: MH-12/ LT 9610.

Material: Crush Sand.

Measurment: 15.11 x 7.6 x 5.3

Quantity: 6.20 Br

Time in: 11.25 Am.

Time out: 11.30 am.

Receiver's Signature with Seal

For Nachiket Stone Metal

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 714

Date : 16/3/2020.

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 1603202002

In Time : 11.25 Am.

Purchase Order No.: —

Party Challan No. : 49565

M/s. Nachiket Stone.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	crush Sand.		
2)	McBurnet - 15.11x7.6x5.3		
3)	Qty - <u>6.20 Br</u>	<u>6.20 Br</u>	
4)	unloading at (B) kuling for slab casting.		

Vehicle No. MAH-12
LT 9610
Handwritten signature
Received the material as above
store keeper

20/21



RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 49565 GRN Date 22/06/2020 Rec. From: NACHIKET STONE METAL		Challan Date 16/03/2020 Vehicle No MH 12 LT 9610	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Aggregate							
904	229	19/06/2020	CRUSHSAND	6.2000	Brass		
Prepared by			Approved by			Received by	
Print Date : 22/06/2020			Highrise			Page No : 1	

(Signature)
Amet H

॥ श्री सोमेश्वर प्रसन्न ॥

P. O NO

Nachiket Stone Metal



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

DELIVERY CHALLAN

Challan No.: 52854 Date: 18/3/2020.

Project : Newton Home.

Cost Centre : Ravina Ventures.

Vehicle No. : MH-12 / CNV 2190

Material : Crush Sand.

Measurment : 15.11 x 7.6 x 5.7

Quantity : 6.63 Br

Time in : 12.05

Time out : 2.15 pm

Receiver's Signature with Seal

For Nachiket Stone Metal

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 717

Date : 18/3/2020.

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 1803202002

In Time: 12:05 pm.

Purchase Order No.: _____

Party Challan No. : 52854

M/s. Naehiket Stone metal.

[illegible]

Vehicle No.

Received the material as above
store keeper



Authorized Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 52854 GRN Date 22/06/2020 Rec. From: NACHIKET STONE METAL		Challan Date 18/03/2020 Vehicle No MH 12 QW 2190	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Aggregate							
905	229	19/06/2020	CRUSHSAND	6.6300	Brass		
Prepared by			Approved by			Received by	
Print Date : 22/06/2020			Highrise			Page No : 1	



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9.0 NO

Nachiket Stone Metal



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

DELIVERY CHALLAN

8

Challan No.: 50085 Date: 16/3/2020.

Project : Newton Home.

Cost Centre : Ravina Ventures.

Vehicle No. : MH-12/BG 4529.

Material : 20mm Metal.

Measurment : 16x 7.5x 5.6.

Quantity : 6.38 Br

Time in : 11.30 Am.

Time out : 11.35 Am.

Receiver's Signature with Seal

For Nachiket Stone Metal



NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 715

Date : 16/3/2020.

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 603 202003

In Time : 11:30 am.

Purchase Order No.: _____

Party Challan No. : 50085

M/s. Nashikar Stone.

[illegible]

Vehicle No.

Received the material as above
store keeper

27/11/11

MAHABDI
S.NO. 106

RAVIMA KENTRIS
MAHABDI
S.NO. 106

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 50085 GRN Date 22/06/2020 Rec. From: NACHIKET STONE METAL		Challan Date 16/03/2020 Vehicle No MH 12 QG 4529	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Aggregate							
906	229	19/06/2020	COARSE AGG. 20 MM	6.3800	Brass		
Prepared by			Approved by			Received by	
Print Date : 22/06/2020			Highrise			Page No : 1	



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P.O NO

Nachiket Stone Metal

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

DELIVERY CHALLAN

Challan No.: **50087** Date: **18/03/2020.**

Project : **Newton Homes,**
Pr

Cost Centre : **Ravima ventures.**

Vehicle No. : **MH-12/064529**

Material : **20mm metal.**

Measurment : **16X7.5X5.6**

Quantity : **6.38 Br**

Time in : **4.55 pm.**

Time out : **5.10 pm**

Receiver's signature with Seal

For Nachiket Stone Metal

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

Challan No.: 718

Date: 18/03/2020.

Suppliers Bill No.: _____

Suppliers Bill Date :

Inward No.: 1803202003

In Time : 4:55 pm.

Purchase Order No.: _____

Party Challan No. : 50087

M/s. Nashik Stone.

Vehicle No. MH-12
CB 4529
Received the material as above
store keeper



Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMESPlot No 166,Behind Marvel bounty,near Amanora
Mall,Malwadi,Hadapsar**Challan No.** 50087**Challan Date** 18/03/2020**GRN Date** 22/06/2020 **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						
907	229	19/06/2020	COARSE AGG. 20 MM	6.3800	Brass	
Prepared by			Approved by		Received by	
Print Date : 22/06/2020			Highrise		Page No : 1	



॥ श्री सोमेश्वर प्रसन्न ॥

Q. 0 N6

Nachiket Stone Metal



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

DELIVERY CHALLAN

Challan No.: 50086

Date: 18/03/2020

Project
Pro

: Newton Homes.

Cost Centre

: Ravima Ventures.

Vehicle No.

: MH. 12 QG. 4529

Material

: 20 MM Metal

Measurment

: 16 x 7.5 x 5.6

Quantity

: 6.38 Br

Time in

: 8.00 Am

Time out

: 8.30 Am

Receiver's Signature with Seal

For Nachiket Stone Metal

NEWTON HOMES

Plot no. 166, behind marvel bount, near Amanara Mall, Malindi, Kilifi.

GOODS RECEIVED NOTE

No. 716

Date: 18/9/2020

s Bill No.: _____

Supplier Bill Date: _____

No: 180320200

In Time : 8:45

Order No.: _____

Party Challen No. : 50086

Naubike - Stone metal.

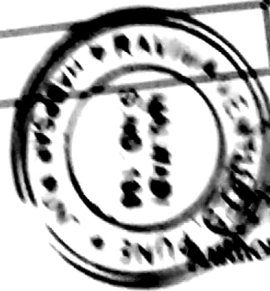
Norbiket - Stone Metal		
DESCRIPTION	TOTAL QTY RECEIVED	UNITS
Stone Metal.		
Measurement - 16X7.5X5.6		
Qty - <u>6.38 Br</u>	<u>6.38 Br</u>	
unloading at A+B King.		

14-12
1529

1/10/1964

Vehicle No. _____

Received the material as above
store keeper



RAVIMA VENTURES

GOODS RECEIPT NOTE

Project : NEWTON HOMES

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

Challan No. 50086

Challan Date 18/03/2020

GRN Date 22/06/2020

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						
908	229	19/06/2020	COARSE AGG. 20 MM	6.3800	Brass	

Prepared by

Approved by

Received by

Page No : 1

Print Date : 22/06/2020

Highrise

Signature
Amol H.

