

Purchase Bill Browse Report									
Project	NEWTON HOMES			P.O.No.	ALL				
Supplier	7795			Date Period	02/09/2020 To 03/10/2020				
Status	ALL			Bill Type	Material				
Bill No	Material	Bill Date	Project	Supplier/Transporter	Bill Amount (Rs.)	Total Tax	DbCr Amount	Other Approved Date	Inward Date
M79	NACHIKET STONE METAL	17/09/2020	NEWTON HOMES	NACHIKET STONE ME	110041.08	5240.08	0.00	0.00	25/09/2020
Supplier Total					110,041.08	5,240.08	0.00	0.00	Net Bill Amount
Project Total					110,041.08	5,240.08	0.00	0.00	Net Bill Amount
									110,041.08

Handwritten signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

2 Magarpatta City, 107/9422314703 AFNPM28311117B Maharashtra : 27 nachiketstonemetal@gmail.com	Invoice No.	e-Way Bill No.	Dated
	M79		17-Sep-2020
RAVIMA VENTURES NEWTON HOMES, Sr No. 166, Behind Marvel Bountry, Off Suzlon Com Road, Hadapsar GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	079		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
Despatched through	Destination		
Terms of Delivery			

✓
ERP
GRN
30/9/20

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Crushed Sand	25171010	1,982.00 cft	25.00	cft	49,550.00
2	20MM METAL	25171010	2,631.00 cft	21.00	cft	55,251.00
						1,04,801.00
Output CGST 2.50%						2,620.03
Output SGST 2.50%						2,620.03
Total			4,613.00 cft			₹ 1,10,041.06

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ten Thousand Forty One and Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171010	1,04,801.00	2.50%	2,620.03	2.50%	2,620.03	5,240.06
Total	1,04,801.00		2,620.03		2,620.03	5,240.06

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Forty and 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

Authorized Signatory

RAVIMA VENTURES, PUNE

BILL INWARD NO- 627
 BILL INWARD DATE- 25/9/20
 BILL OUTWARD NO- 627
 BILL OUTWARD DATE- 28/9/20



Bill Recd.
25/9/20
12

Stone Metal

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

DELIVERY CHALLAN

Challan No.: 55838

Date:

03/09/2020

ERP
GRN
30/9/20

Project

: Newton Homey

Co

Cost Centre

: Ravima ventures

Vehicle No.

: MH-12/PW 290

Material

: Crush Sand

Measurment

: 15.11 x 7.6 x 5.7

Quantity

: 6.63 Br

Time in

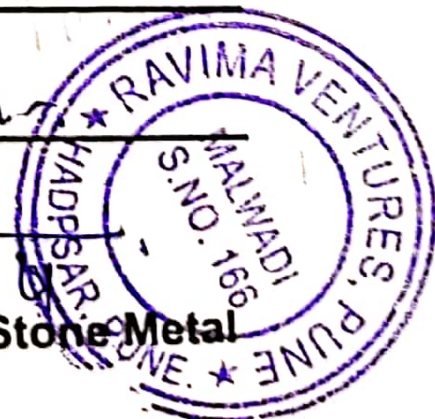
: 10.40 am

Time out

: 10.55 am

Receiver's Signature with Seal

For Nachiket Stone Metal



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

Smallan No.: 809

Date: 03/09/2020.

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 0309202002

In Time: 10.40 Am.

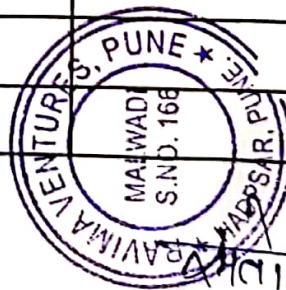
Purchase Order No.: _____

Party Challan No. : 55838

M/s. Nachiket Stone

Vehicle No. MT-12
2190

Received the material as above
store keeper



Authorised Signatory

SAVITA VENTURES
COMMON RECEIPT NOTE

NEW FOX HOMES Plot No 188, Behind Marvel Colony, near Amazona Mohli, Mahabadi, Hyderabad				Challan No. 33318 GRN Date 30/09/2020 Rec. From: NACHIKET STONE MTL AL		Challan Date 01/10/2020 Vehicle No AH 13 QW 3190	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store: N/A Aggregate							
1,000	271	31/08/2020	CRUSH SAND	0.0000	Boxes		
Prepared by		Approved by		Received by			
Print Date: 02/10/2020		Signature		Page No: 1			

(Signature)

Stone Metal

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

DELIVERY CHALLAN

Challan No.:

56254

Date :

04/9/2020

ERP GRN

Project

: Newton Atomel.

Cost Centre

: Ravima Ventures.

Vehicle No.

: MH-12/HO 9133

Material

: Crush Sand.

Measurment

: 16.6 x 7.7 x 5.3

Quantity

: 6.56 Br

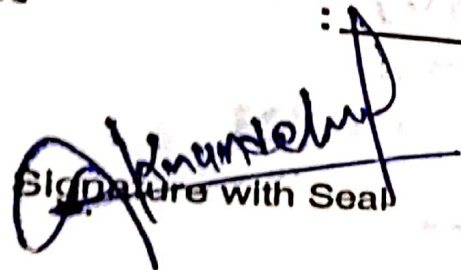
Time in

: 1.50 pm

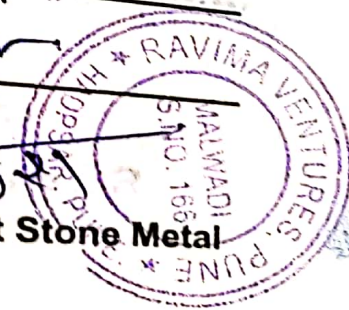
Time out

: 2.00 pm

Receiver's Signature with Seal



For Nachiket Stone Metal



8. 166, behind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

Callan No.: 811

Date : 04/09/2020

Suppliers Bill No.: _____

Suppliers Bill Date :

Inward No.: 0409202002

In Time : 1.50 pm

Purchase Order No.: _____

Party Challan No. : 56254

M/s. Nashik Stone

Vehicle No.

Received the material as above
store keeper



Scanned with CamScanner

RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 56254 Challan Date 04/09/2020
GRN Date 30/09/2020 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						
1,060	271	31/08/2020	CRUSH SAND	6.5600	Brass	
Prepared by			Approved by		Received by	
Print Date : 02/10/2020			Highrise		Page No : 1	



Stone Metal

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

DELIVERY CHALLAN

Challan No.: 55342 Date :

(B)

11/9/20

Exp
GRN
30/9/20

Project : Newton Homes.

Cost Centre : Ravima venturiz

Vehicle No. : MH-12/AW 2190

Material : Crush Sand.

Measurment : 15'11" x 7'6" x 5'7"

Quantity : 6.63 Br

Time in : 5.30 pm.

Time out : 5.50 pm.

Receiver's Signature with Seal

For Nachiket Stone Metal

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 827

Suppliers Bill No.: —

Inward No.: 1109 202005

Purchase Order No.: —

Date: 11/9/20.

Suppliers Bill Date: —

In Time: 5.00 pm.

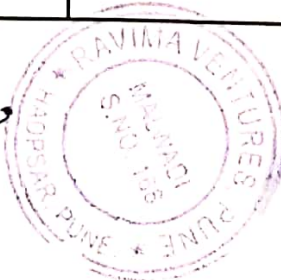
Party Challan No.: 55842

M/s. Alachiket Stone.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand.		
2)	Megsumf - 15.11 x 7.6 x 5.7		
3)	qty - 6.63 Br	6.63 Br	
4)	out time - 5.15 pm		

Vehicle No. 12-12 014 2190

Received the material as above
store keeper



[Signature]

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar		Challan No. 55842 GRN Date 30/09/2020 Rec. From: NACHIKET STONE METAL		Challan Date 11/09/2020 Vehicle No MH 12 QW 2190		
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
1,061	271	31/08/2020	CRUSHSAND	6.6300	Brass	
Prepared by		Approved by		Received by		
Print Date : 02/10/2020		Highrise		Page No : 1		

