

PO No. 284

Supplier: SHREE GANESH ASSOCIATES

Address:

Bill No: 187
Bill Date: 19/08/2020
CST No:
LST No:

Forward Date: 12/09/2020
Due Date: 17/10/2020

PO No.	PO Qty	Car. No	Car. Date	Qty	Rate	CX No	CX Date	Amount
NATURAL SAND								
4826	475.00	1,140	19/10/2020	475.00	70.00	4075	19/08/2020	33,250.00
Tax Details								
E.T								33,250.00
S.T 0%								0.00
V 12%								1,662.50
V 2%								0.00
OCT 7%								0.00
CST								0.00
Car								0.00
V 14								0.00
Material Total: 33,250.00								
Others: 0.00								
Total Taxes: 1,662.50								
Transport Extra: 0.00								
L/Exc/OC L/OC: 0.00								
Others 1: 0.00								
Others 2: 0.00								
Bill Amount: 34,912.50								
C/Note No: 0.00								
Net Bill Amount: 34,912.50								

A/C Purchase Voucher no: 0

Remark:

17/10/2020

Prepared By

[Signature]



Approved By

1

Delivery Challan
SHREE GANESH ASSOCIATES
Types of Building Material Suppliers
M. : 9049173143, 9623826855

Challan No. **4075**

Date : 19/08/20

To, **Ravima Ventures**
Newton Homes, Madapada

Vehicle No.:

Time :

No	Particulars	Qty
	River Sand 15'5" x 7'5" x 4'2"	4.75 brn

Note : 1) Once Material (Goods) unloaded, we will not responsible, for quality & Measurement of Material. 2) The measurement should be same as on bill. 3) No complaints will be taken, for measurement & quality 4) Concern will be responsible for measurement & quality.

Receiver's Signature

For SHREE GANESH ASSOCIATES

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 789

Date: 19/08/2020.

Suppliers Bill No.: _____

Suppliers Bill Date: _____

Inward No.: 1908202001

In Time: 9:00 pm

Purchase Order No.: _____

Party Challan No.: 4075

M/s. Shree Ganesh Associates

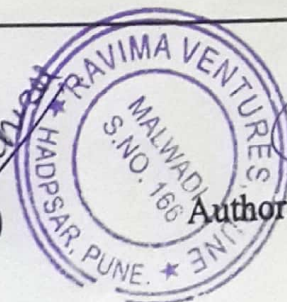
SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
	River sand.		
	15'5" x 7'5" x 4'2"	4.75 bram	

Vehicle No. MH14AS
870

Received the material as above
store keeper

[Signature]

[Signature]
Authorised Signatory



RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES		Challan No. 4075		Challan Date 19/08/2020		
Plot No 166, Behind Marvel bounty, near Amanora Mall, Malwadi, Hadapsar		GRN Date 15/10/2020		Vehicle No MH 14 AS 8270		
		Rec. From: SHREE GANESH ASSOCIATES				
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Sec. Store : NH Aggregate						
1,149	281	02/10/2020	NATURAL SAND	475.0000	Cu.Ft	15'5"x7'5"x4'2"=4.75 brass
Prepared by			Approved by		Received by	
Print Date : 15/10/2020			Highrise		Page No : 1	

(Signature)

