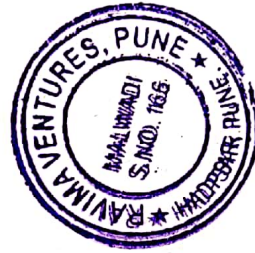


Purchase Bill Browse Report										
Project	NEWTON HOMES		P.O.No.	ALL						
Supplier	7489		Date Period	19/11/2019 To 20/12/2019						
Status	ALL		Bill Type	Material						
Bill No	Material BillNo	Bill Date	Project	Supplier/Transporter	Bill Amount (Rs.)	Total Tax	DbCr Amount	Other Approved Date	remark	Inward Date
INGAWALE PATIL CONSTRUCTION COMPANY										
CR/123/192 CR/123/19230/11/2019 NEWTON HOMES										
				INGAWALE PATIL COI	77050.06	3669.06	0.00	0.00		10/12/2019
				Supplier Total	77,050.06	3,669.06	0.00	0.00	Net Bill Amount	77,050.06
				Project Total	77,050.06	3,669.06	0.00	0.00	Net Bill Amount	77,050.06

Handwritten signature



M/S INGAWALE PATIL CONSTRUCTION.CO

Stone Metal Supplier

GSTN/UIN : 27AAAFI6736M1Z0

11 Jawahar Nagar University Road Pune 411016

Tel : 9756202020, e-mail : ipccpune@gmail.com

Address

: RAVIMA BUILD SMART BUILD STRONG (NEWTON HOMES)

Date : 30/11/2019

Address : PLOT NO 166, BEHIND MARVEL BOUNTY, NEAR AMANORA
MALL, MALWADI, HADAPSAR

Invoice No. : CR/123/1920

Address : HADAPSAR

GSTN/UIN : 27AAVFR7163C1ZS

State Name : Maharashtra

Code : 27

Sr. No.	Date	DC No.	Vehicle No.	Description of Goods	HSN/SAC	Measurement	Rate	Amount
1	28/11/2019	3124	MH 12 GU 0332	CRUSH SAND	2517	5.09 BRASS	2500.00	12725.00
2	29/11/2019	2904	MH 12 RN 3947	CRUSH SAND	2517	7.16 BRASS	2500.00	17900.00
subtotal							12.25	30625
3	29/11/2019	2902	MH 12 QW 5229	COARSE AGG 20 MM		6.64	2100.00	13944.00
4	29/11/2019	2903	MH 12 QW 5319	COARSE AGG 20 MM		6.56	2100.00	13776.00
5	29/11/2019	2901	MH 12 RN 3947	COARSE AGG 20 MM		7.16	2100.00	15036.00
subtotal							20.36	42756

Bill Period from : 28/11/2019 - 29/11/2019

Amount in words :

Rs. Seventy Seven Thousand Fifty Only

Total	73381.00
Others	0.00
SGST @ 2.5%	1834.52
CGST @ 2.5%	1834.52
IGST @ 0%	0.00
Round	-0.05
Net Total	77050.00

IndusInd Bank Limited (Baner)
A/C No. : 201003741284
ISFC Code : INDB0000843

I/we hereby certify that my / our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in the tax invoice is made by me / us and that the transaction of supplies covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of supplies while filling of return and the due tax if any payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additions consideration directly or indirectly from buyer. Interest @24% PA will be charged on all overdue invoices.

Receivers Signature

Checked By

M/S INGAWALE PATIL
CONSTRUCTION CO

PUNE
411016
Authorized Signatory

RAVIMA VENTURES, PUNE

INWARD NO- 432
INWARD DATE- 10/12/19
INWARD NO-
OUTWARD DATE-

Recd Bill
10/12/19

AWALE PATIL CONSTRUCTION COMPANY

S.: 199, Bhavadi, Post-Wagholi, Pune-Nagar Road, Tal-Haveli, Dist-Pune.

Office : 11 Jawar Nagar, Pune University Road, Pune-411 018

Email: ipccpune@gmail.com Mob.: 9860922229 / 8484884900 / 8999802837



Newton House, Ravina Ventures
Haddsar.

No.: 3124

Date: 28 / 11 / 2019

Sr No.	Description	Type	Qty
--------	-------------	------	-----

Vechicle No:	KAH-12 GU 0332	Cr. Sand.	5.09 Bt
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Delivery Time :	12-45 pm	1.15 pm
-----------------	----------	---------

Royalti No :

Received the above mentioned goods in order & good condition

Receiver's Signature

28/11/19 9825908009

For INGAWALE PATIL CONSTRUCTION COMPANY

DELIVERY CHALLAN

INWORD

RAVIMA VENTURES

Newton Homes

Date: 28/11/2019

In time: 12:45

Out time: 1:15 pm

Inward No.: 2811201901

Vehicle No.: MH-126500332

Security Sign.

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

(B)

Date : 28/11/19

Suppliers Bill Date : _____

In Time : 12:45pm

Party Challan No. : 3124

[illegible]

~~MM-12~~
~~GU 0332~~

[Handwritten signature]



Enrich

Authorised Signatory

INGAWALE PATIL CONSTRUCTION COMPANY

199, Bhavadi, Post-Wagholi, Pune-Nagar Road, Tal-Haveli, Dist-Pune.

Office : 11 Jawar Nagar, Pune University Road, Pune-411 018

mail.: lpccpune@gmail.com Mob.:9860922229 / 8484884900 / 8999802837



DELIVERY CHALLAN

Newton Homes Revina ventures
Hudspar Powai

No.: 2904

Date: 29/11/2019

Sr No.	Description	Type	Qty
1	Vehicle No: MH-12 RN 3947 16'4" X 7'9" X 5'8" Delivery Time: 1.20 pm Royalti No:	Car/Scmd.	7.16 m²

Received the above mentioned goods in order & good condition

Receiver's Signature

For INGAWALE PATIL CONSTRUCTION COMPANY

INWORD
RAVIMA VENTURES
Newton Homes

Date: 29/11/2019

In time: 6:05 Out time: 6:20

Employee No.: 02911201907

Vehicle No.: MH12RD3947

Security Sign.

[Signature]

NEWTON HOMES

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

GOODS RECEIVED NOTE

(B)

497

Challan No.: _____

Date : 29/11/19

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 29112019 07

In Time : 1.05 pm

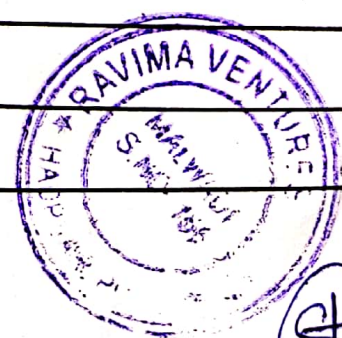
Purchase Order No.: _____

Party Challan No. : 2904

M/s. Ingawale Pabli Construction

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Cr-Sand.		
2)	measuring - 16'4" x 7'9" x 5'8"		
3)	Qty - <u>7.16 Br</u>	<u>7.16</u>	Br ✓
4)	Out time - 1.30 pm		
	unloading at (B) kuing for Slab		

Vehicle No. MH-12 RN 3947
[Signature]



[Signature]
Authorised Signatory

Received the material as above
store keeper