Highrise

Purchase Bills

Project 284
Supplier VIRAJ SUPPLIERS
Address:

Bill_No GST-2020-985
Bill Date 16/03/2020
CST No
LST No

Inward Date 18/03/2020
Due Date 18/05/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND								
7429	20.55	738	06/03/2020	3.71	2,500.00	084	06/03/2020	9,275.00
COARSE AGG. 20 MM								
7429	30.25	739	09/03/2020	3.61	2,100.00	1047	03/03/2020	7,581.00
CRUSHSAND								
7987	18.55	909	22/06/2020	3.71	2,500.00	3810	14/03/2020	9,275.00

Tax Details

E.T	653.29
S.Tax	653.29
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	26,131.00
Others :	0.00
Total Taxes :	1,306.58
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	27,437.58
Cr.Note No : 0.00	-
Net Bill Amount :	27,437.58

A/C Purchase Voucher no: 0

Remark :

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

KANHA VENTURES, PUNE
MALWADI

ERP GRN - ✓
1 GRN Rejected.
3852 ch. NO

VIRAJ SUPPLIERS

ADHAV MORE COMPLEX, KATRAJ SASWAD BYPASS, HANDEWADI CHOWK, TAL. HAVELI, DIST. PUNE - 412308
MOB:- 9850633603, 9823759799

GSTIN: 27AAHPZ2112K1ZH

Tax Invoice

Invoice No: GST-2020-985	Transport Mode: BY TRUCK
Invoice Date: 16-3-20	Vehicle number: NA
Reverse Charge (Y/N): NO	Date of Supply: NA
State: MAHARASHTRA	Place of Supply: NA

(e)
31-3-20.

Bill to Party	Ship to Party
Name: RAVIMA VENTURES	Name: NA
Address: SURVEY NO 166, SUZLON COMPNY ROAD, HADAPSAR, PUNE.	Address: NA
GSTIN: 27AAVFR7163C1ZS	GSTIN: NA
State: MAHARASHTRA	State: NA Code -

S. No.	Product Description	HSN code	NO OF CHALLAN	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	CRUSH SAND	2517	2	7.42	2500	18550	18550	2.5	463.8	2.5	463.8	19477.5
2	20 MM	2517	2	7.22	2100	15162	15162	2.5	379.1	2.5	379.1	15920.1
Total				14.64		33712	33712		842.8		842.8	35398

Total Invoice amount in words		
THIRTY FIVE THOUSAND THREE HUNDRED NINTY EIGHT RUPEES ONLY.	Total Amount before Tax	33712
	Add: CGST	843
	Add: SGST	843
	Total Tax Amount	1686
Bank Details	Total Amount after Tax:	35398
Bank Name:	Round Off	0
Bank A/C:		
Bank IFSC:	Ceritified that the particulars given above are true and correct	

Terms & conditions I/We hereby certify that my / our registration certificate under CGST/SGST/IGST act 2017 is in force on the date on which the supply of Goods/ Service covered by this tax invoice is made by me/us and that the transaction of supply it shall be accounted for in the turnover of sales while filing of return of the due tax,if any payable on the supply has been paid or shall be paid.

For Viraj Suppliers

Authorised signatory

डिलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

VEPP PO.NO-182

विराज सप्लायर्स

ऑफिस पत्ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
कात्रज बायपास रोड पुणे. मो.: 9850633603, 9823759799

चलन नंबर : **084** दिनांक : 06/03/2020

माल घेणाऱ्याचे नांव : Ravima Ventures.

मालाचा प्रकार : Crush Sand

गाडीचे माप : 14'2" x 7'7" x 3'6" = 3.71

आत वेळ : 1:40 pm.

बाहेर वेळ : 1:55 pm.

गाडी नंबर : MH-12-PQ-9299.

RAVIMA VENTURES, PUNE
MALWADI S.NO. 169
HADPSAR, PUNE

माल घेणाराची सही

विराज सप्लायर्स करिता

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NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 697 | Date : 6/3/2020.

Suppliers Bill No.: — | Suppliers Bill Date : —

Inward No.: 0603202002 | In Time : 1.40 pm.

Purchase Order No.: | Party Challan No. : 084

M/s. Viraj Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand.		
2)	Messurment - 14.2" X 7.7" X 3.6"		
3)	Qty - 3.71 Br	3.71 Br	
5)	unloading at (B) Building		

Vehicle No. MH-12 PQ 9299

Received the material as above
store keeper

Khandelwal

RAVIRAJ VENTURES PUNE MALWADI S.NO. 153

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar	**Challan No.** 084	**Challan Date** 06/03/2020	
	GRN Date 06/03/2020	**Vehicle No**	MH 12 PQ 9299
	Rec. From: VIRAJ SUPPLIERS		

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
738	182	26/02/2020	CRUSHSAND	3.7100	Brass	

Prepared by	**Approved by**	**Received by**
Print Date : 06/03/2020	*Highrise*	Page No : 1

RAVIMA VENTURES, PUNE
MALWADI S.NO. 164
HADPSAR PUNE

डिलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

विराज सप्लायर्स

ऑफिस पत्ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
कात्रज बायपास रोड, पुणे. मो.: 9850633603, 9823759799

B

चलन नंबर : 3810 दिनांक : 14/3/2020

माल घेणाऱ्याचे नांव : Ravima ventures, Newtone Homes.

मालाचा प्रकार : Crush sand.

गाडीचे माप : 14.2 X 7.6 X 3.6 = 3.71 Br

आत वेळ : 4.50 pm.

बाहेर वेळ : 5.00 pm.

गाडी नंबर : MH-12 LT 9599

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

माल घेणाराची सही विराज सप्लायर्स करिता

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 712

Date : 14/3/2020

Suppliers Bill No.: –

Suppliers Bill Date : –

Inward No.: 1403202002

In Time : 4.50 pm

Purchase Order No.: –

Party Challan No. : 3810

M/s. Viraj Supplies. B

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush sand.		
2)	messurment – 14.2 x 7.6 x 3.6		
3)	Qty – 3.71 Br.	3.71 Br	
4)	unloading at B wing for slab casting work.		

Vehicle No. MH-12 LT9599

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

roject : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar	**Challan No.** 3810	**Challan Date** 14/03/2020	
	GRN Date 22/06/2020	**Vehicle No** MH 12 LT 9599	
	Rec. From: VIRAJ SUPPLIERS		

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
909	228	16/06/2020	CRUSHSAND	3.7100	Brass	

Prepared by **Approved by** **Received by**

Print Date : 22/06/2020 *Highrise* Page No : 1

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

डिलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

विराज सप्लायर्स

ऑफिस पत्ता : जाधव मोरे कॉम्प्लेक्स, हांडेवाडी चौक,
...ज बायपास रोड पुणे. मो.: 9850633603, 9823759799

चलन नंबर : 1047 दिनांक : 03/03/2020

P

माल घेणाऱ्याचे नांव : Ravima Ventures.

मालाचा प्रकार : 20mm Metal.

गाडीचे माप : 13'4" X 7'7" X 3'7" = 3.61 Br

आत वेळ : 4:40pm.

बाहेर वेळ : 4:45 pm.

गाडी नंबर : MH-12 / CA1687

RAVIMA VENTURES, PUNE
MALWADI S.NO. 166
HADPSAR

Khandelwal

माल घेणाराची सही

विराज सप्लायर्स करिता

ERP
GIAN

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NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 689 | Date : 03/03/2020.

Suppliers Bill No.: — | Suppliers Bill Date : —

Inward No.: 0303202002 | In Time : 4.40.

Purchase Order No.: — | Party Challan No. : 1047

M/s. viraj Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	40mm Metal.		
2)	Measurment - 13.4x7.7x3.7		
3)	Qty - 3.61 Br	3.61 Br	
4)	Work - material unloading at A wing		

Vehicle No. MH-12 CA 1687

Received the material as above
store keeper

Authorised Signatory

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RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. 1047 Challan Date 03/03/2020
GRN Date 09/03/2020 Vehicle No MH12 CA 1687
Rec. From: VIRAJ SUPPLIERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
739	182	26/02/2020	COARSE AGG. 20 MM	3.6100	Brass	
				3.61		

Prepared by Approved by Received by

Print Date : 09/03/2020 *Highrise* Page No : 1

RAVIMA VENTURES PUNE MALWADI HADAPSAR PUNE

RAVIMA

Build Smart Build Strong

PURCHASE ORDER

PO No :	129
PO Date :	28/12/2019
Project Name	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee VIRAJ SUPPLIERS

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

Contact Person: Mr. Rakesh

Contact No : 9881820809

Email : virajsuppliers@gmail.com

GST NO : 27AAHPZ2112K1ZH Maharashtra

Concern Person: Mr. Amol

Site Contact : 9075002272

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & 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		5.50	Brass	2,100.00	0.00	Inclusive Tax	11,550.00
2	CRUSHSAND		9.00	Brass	2,500.00	0.00	Inclusive Tax	22,500.00

Material Amount :	34,050.00
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	0.00
Other Tax Amount :	0.00
Total Amount (INR):	34,050.00
Credit Days :	60

RUPEES THIRTY-FOUR THOUSAND FIFTY ONLY

Special terms & Condition:

NOTE :

) Send the material as per site requirement

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