

Purchase Bills					Highrise			
Project	284	Bill No	GST-2020-985	Inward Date	18/03/2020			
Supplier	VIRAJ SUPPLIERS	Bill Date	16/03/2020	Due Date	18/05/2020			
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							06/03/2020	9,275.00
7429	20.55	738	06/03/2020	3.71	2,500.00	084	03/03/2020	7,581.00
COARSE AGG. 20 MM							14/03/2020	9,275.00
7429	30.25	739	09/03/2020	3.61	2,100.00	1047		
CRUSHSAND								26,131.00
7987	18.55	909	22/06/2020	3.71	2,500.00	3810		
Tax Details								Material Total :
E.T		653.29						0.00
S.Tax		653.29						1,306.58
V15%		-						-
V 5%		-						0.00
OCT3%		-						0.00
CST		-						0.00
Cus		-						27,437.58
V 14.		-						-
A/C Purchase Voucher no: 0								Net Bill Amount :
Remark :								27,437.58
Prepared By								Checked By
25/06/2020								Approved By



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

Bill to Party

Name: RAVIMA VENTURES
 Address: SURVEY NO 166, SUZLON COMPNY ROAD,
 HADAPSAR, PUNE.

GSTIN: 27AAVFR7163C1ZS

State: MAHARASHTRA

Ship to Party

Name: NA

Address: NA

GSTIN: NA

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 NINETY EIGHT RUPEES ONLY.

Total Amount before Tax 33712

Add: CGST 843

Add: SGST 843

Total Tax Amount 1686

Bank Details

Bank Name:

Bank A/C:

Bank IFSC:

Total Amount after Tax: 35398

Round Off 0

Certified 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 filling 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

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-999.

माल घेणाऱ्याची सही



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.: —

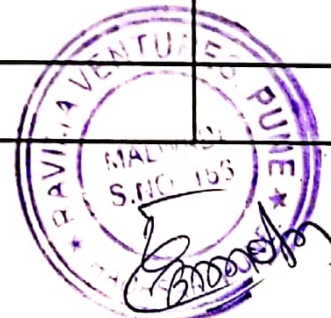
Party Challan No. : 084

M/s. Viraj Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush Sand.		
2)	Mellurmt - 14.2" X 7.7" X 3.6"		
3)	Qty - <u>3.71 Br</u>	<u>3.71 Br</u>	
4)	unloading at <u>(A) King</u>		

Vehicle No. MH-12
PE9299

Received the material as above
store keeper



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166, Behind Marvel bounty, near Amanora Mall, Malwadi, Hadapsar		Challan No. 084 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		

E. S. Mohan





विराज सप्लायर्स

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

चलन नंबर :

3810

दिनांक :

14/3/2020

माल घेणाऱ्याचे नांव :

Ravima Ventures, New Home.

मालाचा प्रकार :

Crush Sand.

गाडीचे माप :

14'2X7'6X3'6 = 3.71 Br

आत वेळ :

4.50 pm.

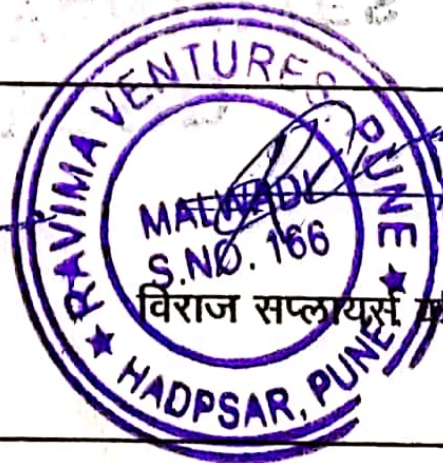
बाहेर वेळ :

5.00 pm.

गाडी नंबर :

MH-12/ LT 9599

माल घेणाराची सही



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 Suppliers.

(B)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Crush sand.		
2)	measurement - 14.2 x 7.6 x 3.6		
3)	Qty - <u>3.71 Br.</u>		<u>3.71 Br</u>
4)	unloading at (B) <u>casting work.</u>		wing for slab

Vehicle No. MH-12
LT9599

Received the material as above
store keeper

[Signature]

[Signature]

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Amol



डिलेव्हरी चलन

प्रोप्रा. राकेश झांबरे

विराज सप्लायर्स

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

चलन नंबर : 1047

दिनांक : 03/03/2020

माल घेणाऱ्याचे नांव :

RAVINA Ventures.

मालाचा प्रकार :

20mm metal.

गाडीचे माप :

13'4" x 7'7" x 3'7" = 3.61 Br

आत वेळ :

4:40pm

बाहेर वेळ :

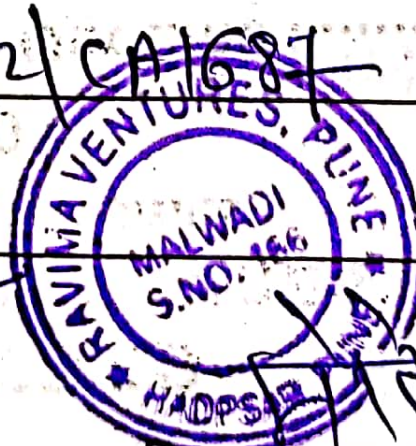
4:45pm

गाडी नंबर :

MH-12/CA/687

माल घेणाराची सही

विराज सप्लायर्स करिता



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.: —

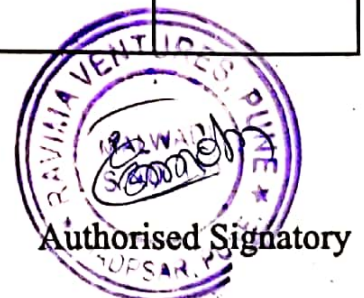
Party Challan No. : 1047

M/s. viraj Suppliers.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	down metal.		
2)	medium - 13.4x7.7x3.7		
3)	Qty - <u>3.61</u> Br	<u>3.61</u> Br	
4)	Work - material unloading at (A) railing		

Vehicle No. MH-12
CA 1687

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. 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	

[Signature]





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 & Description	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	CRUSH SAND		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