Purchase Bills

Highrise

Project 391

Supplier MAHAVIR ENTERPRISES

Address:

Bill_No 2509

Bill Date 28/11/2019

CST No

LST No

Inward Date 28/11/2019

Due Date 10/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
6058	50.00	161	28/11/2019	50.00	275.60	840430573	22/11/2019	13,780.00

Tax Details

F.T	-	Material Total :	13,780.00
S.Tax	-	Others	0.00
V15%	-	Total Taxes :	0.00
V 5%	-	Transport Extra	-
OCT3%	-	L/Un,OC 1,OC2	0.00
		Others 1	0.00
CST	-	Others 2	0.00
Cus	-	Bill Amount	13,780.00
		Cr.Note No 0.00	-
V 14	-	A/C Purchase Voucher no 0 / Net Bill Amount :	13,780.00

Remark :

05/12/2019

05/12/2019
Prepared By

Checked By

Approved By

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AVIR ENTERPRISES .C.3/4, AMBEGAON BUDRUK EAR GANRAJ DHABA UMBAI BANGLORE HIGHWAY MBEGAON PUNE CEMENT-9370313345 / 7720099492 TILES - 9372220611 / 9370313348 GSTIN/UIN: 27AAYFM2477R1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahavir.enterprises11@gmail.com	Invoice No. **2509**	Dated **28-Nov-2019**
	Supplier's Ref. **DEL DT 14.11.19**	Other Reference(s) **MH12PQ7071**

Buyer

RAVIMA DEVELOPERS
THE WORK CLUB
MOREWADI CHOWK
PIMPRI
PUNE
GSTIN/UIN : 27AASFR5116L1ZN
State Name : Maharashtra, Code : 27

Please Check Your GST No. On Bill
कृपया आपला GST No. चेक करून घेणे नंतर तक्रार चालणार नाही

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT 43 GRADE** *VICAT*	2523	**50 Bags.**	215.31	Bags.	**10,765.63**
	CGST OUTPUT 14.00 %			*14*	*%*	**1,507.19**
	SGST OUTPUT @ 14.00 %			*14*	*%*	**1,507.19**
	Less : ***ROUND OFF***					(-)0.01
	Total		**50 Bags.**			**₹ 13,780.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	10,765.63	14%	1,507.19	14%	1,507.19	3,014.38
Total	**10,765.63**		**1,507.19**		**1,507.19**	**3,014.38**

Tax Amount (in words) : **INR Three Thousand Fourteen and Thirty Eight paise Only**

CHEQUE RETURN
... Rs.300/-

Company's PAN : **AAYFM2477R**

Declaration

"I/ We hereby certify that my/our registration certificate under the Goods and service Tax Act,2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Customer's Seal and Signature	for MAHAVIR ENTERPRISES Authorised Signatory

M/S. MAHAVIR ENTERPRISES Depo., S. No. 3/4, Ambegaon Budruk

This is a Computer Generated Invoice

05/12/2019 Bill Recd at site

II Shree Balaji Prasanna II

Subject to Pune Jurisdiction Only

BALAJI ROADLINES

J, Kadam Vak Vasti, Loni Kalbhor, Tal. Haveli Dist. Pune

GST : 27AEHPG8143F1ZK

9922404079

L. R. No. : 458

Date : 22/11/19

TRUCK NO. MH12 HD 0331

Manade To Pimpri

Alu Rathod Cement

Consignee Anand Enterprises @ Ravima Vetunvers Marwadi Chowk Pimpri

DESCRIPTION	WEIGHT ACTUAL	WEIGHT CHARGEABLE. MT	RATE	FREIGHT
optimate opc 53 grd Vikat Cement	50	2.50 MT		
	VALUE DECLARED		HAMALI O.S.C.	
	FCR		Statistical Charges	

S. O. No. 8404305773 D. O. No. / Inv. No.: 1972230569

Total	
To Be Billed At	
Delivery At	

Two Copies of receipt duly signed should be given to the driver.

Under Rate schedule of services, serial no.3 as approved by GST Council, we hereby certify that We have not taken any credit (ITC) of CGST / SGST / IGST on input of goods or services used for providing said transportation taxable service i.e. Services of Goods Transport Agency(GTA) in relation to Transportation of goods under the provisions of Goods & Service Tax Act/Rules 2017 and liability/loss of credit /damage caused to the Company in case of our default to comply with the said declaration.

Receiver's Signature

10:30 am

MH 12 PQ 7071

RAVIMA DEVELOPERS MORWADI S.No.57/4 PIMPRI PUNE

FOR SHREE BALAJI ROADLINES

1	CEMENT	25232910	PP	OPTIMATE - OPC - 53	50 Kgs	50	2.50	MT	4,844.00
								Basic Price	12,110.00

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KALBURGI CEMENT PRIVATE LIMITED

Regd.Office: 8-2-626, Reliance Majestic, Road No.10, Banjara Hills,
Hyderabad - 500 034, Telangana. Ph: 040-30006999, Fax: 040-30006977
PAN: AACCV8513G, CIN: U26941TG2008FTC060595
email:customercare@vicat.com

VICAT
TRUST. LEGACY. FOREVER.

TAX INVOICE CUM DELIVERY CHALLAN

...f the supplier : 27AACCV8513G1Z9
...of the Supplier : KALBURGI CEMENT PRIVATE LIMITED
...pal Palce of Business:Office No.5 & 6, 5th Floor,,Godrej Eternia,
Above Home Furniture, Shivajinagar, Pune
Pin:411005.Phone:
State Name & Code : MAHARASHTRA - 27

Invoice Number : 1972730569
Invoice Date : 22.11.2019
PO Number & Date :
Sale Order No. : 8200430573
Sale Order Date : 20.11.2019
Inco Terms : FOR
Whether GST payable on reverse charge basis Y/N NA

Place of Origin

Kalburgi - Pune (PCMC),
Chintamani Warehousing Corporation, Sr.No.25/1, Tathawade, Mulshi Taluk.

GSTIN State Code of Supply : 27

Details of Buyer

M/s.Rathod Cements,
Shop # 4 to 6, Balaji Chambers, Chakan Rd., Opp General Hospital,
Talegaon Dabhade (Station), Maval Tq.
Pune,Dist: PUNE. PIN: 410507.
Mobile: 9371002057. Phone: 02114 223011.
GSTIN Number: 27AAYPR4818F1Z2
GSTIN State Code: 27

Details of Consignee

M/s. ANAND ENTERPRISES,
PIMPRI, ,
PCMC,Dist: PUNE. PIN: 412303.
Mobile: . Phone: .
GSTIN Number:
GSTIN State Code: 27

Sl.No.	Description of Goods	HSN of Goods	Description of Packing	Grade	Avg Content per Bag	No of Bags	Total Qty	UOM	Basic Price/MT (INR)
1	CEMENT	25232910	PP	OPTIMATE - OPC - 53	50 Kgs	50	2.50	MT	4,844.00

Basic Price	**12,110.00**
CGST @ 14 %	**1,695.00**
SGST @ 14 %	**1,695.00**
Total Invoice Value	**15,500.00**

Total Invoice Value(in Words) FIFTEEN THOUSAND FIVE HUNDRED RUPEES ONLY

Advance Payment Details
1.
2.

Mode of Transport : Road
Transporter Code : 1201201
Transporter Name : SHREE BALAJI ROADLINES
Vehicle reg.No. : MH12HD0331
Delivery Number : 61436380
Type of Sale : TRADE

Party Code : MH02TR0021
Ordered Qty in MTs
Already Despatched Qty in MTs :
Quantity Despatched Now in MTs : 2.50
Balance Qty in MTs :

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Place : Pune

Transport BZL

For KALBURGI CEMENT PRIVATE LIMITED

Authorised Signatory

ACKNOWLEDGEMENT

Invoice No & Date : 1972730569 22.11.2019
Party Code & Name : MH02TR0021 Rathod Cements
Destination : PCMC
Transporter's Name & Code : SHREE BALAJI ROADLINES 1201201
Truck No : MH12HD0331

Received Bags in good Condition.

Signature of the consignee or his Authorised Agent

*Note: Terms and Conditions of sale are overleaf

RAVIMA DEVELOPER

howk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant, Pimpri-Chinchwad, Maharashtra 411018.

GOODS RECEIVED NOTE

allan No.: 312 | Date : 22/11/19

Suppliers Bill No.: 1972730569 | Suppliers Bill Date : 22/11/19

Inward No.: 312 | In Time : 10:30 am

Purchase Order No.: 64 | Party Challan No. : 8404305773

M/s. Shree Balaji Roadlines

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
	OPC 53 grade Virat	50	nos
	cement		

Vehicle No. MH 12 PG 7071

Received the material as above
store keeper

RAVIMA DEVELOPERS MORWADI S No.5764 PIMPRI PUNE

Authorised Signatory

shall not be responsible
etion of the Compa
harged and inv
to

RNType
ırchase

Material Wise GRN Report

From Date 28/10/2019 ToDate 28/11/2019

Inward No.	GRN No	GRN Date	GRNType	Supplier/Issu.Store	Recd. Qty		Amount	PO No	PO Qty	Rate	Transport & Others	ChallanNo	ChallanDt	Bill No	Vehicle No	Re
THE WORK CLUB CEMENT 43 GRADE																
	24659	28/11/2019	Purchase	MAHAVIR ENTERPRISES	50.00	Bags	13,780.00	6058	50.00	275.60	0.00	840430573	22/11/2019		MH 12 PQ 7071	
				Recd. Store	WORK CLUB -CEMENT STORE											
							13,780.00									
				Projectwise Subtotal	50.00		13,780.00			+		0.00	=		13,780.00	
				Grand Total	50.00		13,780.00			+		0.00	=		13,780.00	

Print Date : 28/11/2019

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 64

PO Date : 15/11/2019

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

CONSIGNEE MAHAVIR ENTERPRISES

DELIVERY ADDRESS : MORWADI CHOWK ,PIMPRI,PUNE

CONCERN PERSON: SURYAWANSHI ASHOK

CONTATC PERSON: RAJESH BOHRA

CONTACT NO. : 9370313345

SITE CONTACT : 9922404079

EMAIL: cement@mahavirenterprises.net

GST No : **27AAYFM2477R1Z0 Maharashtra**

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERN CONDITIONS. BILL TO BE GENERATED ON THE NAME **Ravima Developers**

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	CEMENT 43 GRADE		50.00	Bags	275.60	Inclusive Tax	13,780.00

Material Amount :	13,780.00
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 :	
Total Amount (INR):	
Credit Days :	45

RUPEES THIRTEEN THOUSAND SEVEN HUNDRED EIGHTY ONLY

Special terms & Condition:

Brand - Bharati
43 Grade PPC

Terms & Conditions :

*** the above prices are firm till delivery , no escalation is allowed in this regard**

1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
2. Material as per sample . All delivery challan should indiacte Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delevery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size & Site Name Should be mentioned .
5. All rejections ,defective inferior quality material will be reduced from the bill
6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
7. Payment is effective by Crossed Account Payee Cheque only
8. Only items & Qualities mentioned in Purchase Order will be accepted at site . The same will be complete set only
9. Please attach orignal Purchase Order form with our orignal challan(G R N) & your challan with concerned bill
10. strictly adhere to the delivery schedule mentioned in purchase order
11. All rights reserved with Purchaser
12. Subject to Pune juridiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.

Shirgay