

Purchase Bills

Bill No 2509

2509

Bill Date 28/11/2019

23/11/2019

CST No.

LST No

Inward Date 28/11/2019

Due Date 10/01/2020

Due Date 10/01/2020

Due Date 10/01/2020

Highrise

PO No.	PO Qty	Grn_No	Grn_Date	Qty
CEMENT 43 GRADE				
6058	50.00	161	28.11.2014	50.00

Rate	Ch_No	Ch_Date	Amount
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275.60	840430573	13,780.00
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Tax Details

FT

S Tax .

V15%

V 5%

OCT3%

CST 1

Cus

V 14

Material Total :	13,780.00
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Others	0.00
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Total Taxes :	0.00
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Transport Extra 4

L/Un,OC 1,OC2	0.00
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Others 1:	0.00
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Others 2	0.00
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Bill Amount	13,780.00
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Cr. Note No 0.00

Net Bill Amount :	13,780.00
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A/C Purchase Voucher no 0

Remark :

05/12/2019

Prepared By

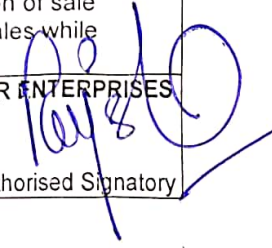
Checked By

Approved By _____

1

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MAHAVIR ENTERPRISES S.No. 3/4, AMBEGAON BUDRUK NEAR GANRAJ DHABA MUMBAI BANGLORE HIGHWAY AMBEGAON PUNE CEMENT-9370313345 / 7720099492 TILES - 9372220611 / 9370313348 GSTIN/UID: 27AAYFM2477R1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahavir.enterprises11@gmail.com		Invoice No. 2509	Dated 28-Nov-2019			
Buyer RAVIMA DEVELOPERS THE WORK CLUB MOREWADI CHOWK PIMPRI PUNE GSTIN/UID : 27AASFR5116L1ZN State Name : Maharashtra, Code : 27		Supplier's Ref. DEL DT 14.11.19	Other Reference(s) MH12PQ7071			
Please Check Your GST No. On Bill कृपया आपला GST No. चेक करून घेणे नंतर तक्रार चाळणार नाही						
SI 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		State Tax	
			Rate	Amount	Rate	Amount
2523		10,765.63	14%	1,507.19	14%	1,507.19
Total		10,765.63		1,507.19		1,507.19
						3,014.38
						3,014.38
Tax Amount (in words) : INR Three Thousand Fourteen and Thirty Eight paise Only						
CHECK RETURN CUST DES 23.300/- 28/11/2019						
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 filling 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				

This is a Computer Generated Invoice

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. MH121710331

From *Mahade* To *Pimpri*

All Rathod Cement

Consignee *Anand Enterprises*
@ Ravina Veturnera Mahade
chowk Pimpri

DESCRIPTION

WEIGHT
ACTUAL

WEIGHT
CHARGEABLE. MT

RATE

FREIGHT

Optimate OPC 53 grade
Vicat cement

50

2.50 MT

VALUE DECLARED

HAMALI O.S.C.

Statistical Charges

S. O. No. *8210430573* D. O. No. / Inv. No.: *1972730567*

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

Handwritten signature
10:30am

EMH 12 PQ 707



To Be Billed At

Delivery At

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

Regd. Office: 8-2-626, Reliance Majestic, Road No.10, Banjara Hills,
Hyderabad - 500 034, Telangana. Ph: 040-30006999, Fax: 040-30006977
PAN: AACCY8313G, CTN: U26941TG2008FTC060595
email: customercare@vicasat.com



If the supplier : 27AACC8513G1Z9
 of the Supplier : KALBURGI CEMENT PRIVATE LIMITED
 pal Place of Business: Office No.5 & 6, 5th Floor,, Godrej Eternia,
 Above Home Furniture, Shivajinagar, Pune
 Pin: 411005. Phone:
 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

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

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: 27AAYPR481F1Z2
GSTIN State Code: 27

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.

Party Code . MH02TR0021

Ordered Qty in MTs

Already Despatched Qty in MTs

Quantity Despatched Now in MTs : 2.50

Balance Qty in MTs

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

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

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

Callan No.: 312

Suppliers Bill No.: 1972730569

Inward No.: 312

In Time : 10:30 am

Purchase Order No.: 64

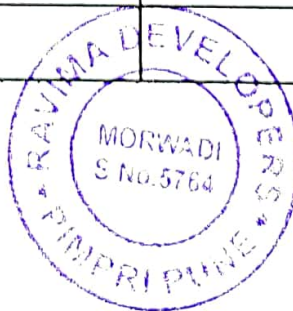
Party Challan No. : 8404 30573

M/s. Shree Balaji Roadlines

[illegible]

Vehicle No. MH P2 PG
7071

Received the material as above
store keeper



Rakel

Authorised Signatory

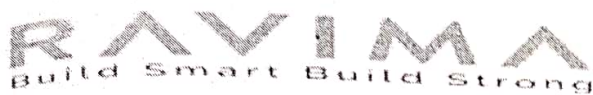
Material Wise GRN Report

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	

Page No : 1

Print Date : 28/11/2019



PURCHASE ORDER

PO No : 64

PO Date : 15/11/2019

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

CONSIGNEE MAHAVIR ENTERPRISES

DELIVERY MORWADI CHOWK ,PIMPRI,PUNE
ADDRESS :

CONTACT PERSON: RAJESH BOHRA

CONTACT NO. : 9370313345

EMAIL: cement@mahavirenterprises.net

GST No : 27AAYFM2477R1Z0 Maharashtra

CONCERN SURYAWANSHI ASHOK
PERSON:

SITE 9922404079
CONTACT :

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

Sr No	Item & Description	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):							45
Credit Days :							

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 indicate Purchase Order number
- 3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
- 4. On Delivery 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 original Purchase Order form with our original 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 jurisdiction 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.

Shingay