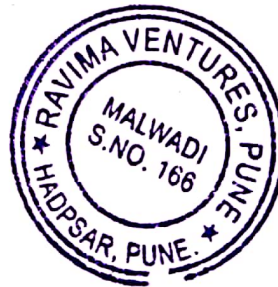


1/16/2020

Purchase Reports

Purchase Bills						Highrise			
Project	284	Bill No	SGU-INV-15118	Inward Date	06/01/2020				
Supplier	Chettinad cement pvt. ltd	Bill Date	05/01/2020	Due Date	19/02/2020				
Address:		CST No							
		LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
CEMENT 43 GRADE									
6633	1,000.00	352	06/01/2020	500.00	185.16	15118	06/01/2020	92,580.00	
Tax Details									
E.T	12,961.20						Material Total :	92,580.00	
S.Tax	12,961.20						Others :	0.00	
V15%	-						Total Taxes :	25,922.40	
V 5%	-						Transport Extra	-	
OCT3%	-						L/Un,OC 1,OC2 :	0.00	
CST	-						Others 1 :	0.00	
Cus	-						Others 2 :	0.00	
V 14.	-						Bill Amount :	118,502.40	
A/C Purchase Voucher no: 0								Cr.Note No : 0.00	
								Net Bill Amount :	118,502.40
Remark :									
									
16/01/2020	Prepared By	Checked By	Approved By	1					



GRN ERP
PO 126

TAX INVOICE

Invoice No : SGU-INV-15118

Invoice Date & Time : 05-01-2020 & 04:35

CUSTOMER ADDRESS

RAVIMA VENTURE [NT-R02132]
108, JEWEL SQUARE
, NEXT TO TAJ BY VIVANTA KOREGA
PARK PUNE 411001
- - PIN : 411001
STATE CODE : 27
PLACE OF SUPPLY : MAHARASHTRA
GSTIN : 27AAVFR7163C1ZS PAN : AAVFR7163C

DELIVERY ADDRESS

RAVIMA VENTURE
PLOT NO. 166- BEHIND MARVEL BOUNTY-
NEAR AMANORA MALL- MALWADI- HA
9075002272
PUNE
PMC OWN TRUCK- (DPIN:411048)

Name & Address	: CHETTINAD CEMENT CORPORATION PRIVATE LIMITED,
of the Factory	SOLAPUR GU.
Identification Marks	: CHETTINAD BRAND
Average Content Per Bag	: 50 Kgs.
LUT ARN	:
HSN Code	: 25232910
Description of Goods	: CEMENT
Product & Grade	: OPC - 53
Pack	: HDPE (NFR)
Order No & Date	: 6303 & 27-12-2019
Mode of Despatch	: ROAD
Destination	: PMC OWN TRUCK
Lorry No	: MH10AQ3777
Carrier	: RT
Distance	: 275
Freight Type	: PAID
Week No	: 1
Order Ref	: 119
EWB No	: 241169589922
No Of Bags	: 500
Quantity & Unit	: 25.000 Tons
Unit Price/MT	: 2792.13
Basic Value	: 69803.13
Less Discount	: 0.00
Sub Total	: 69803.13
Freight	: 22775.00
Taxable Amount	: 92578.13
SGST@14%	: 12960.94
CGST@14%	: 12960.94
IGST@	: 0.00
Total (Rs.)	: 118500.00
Order Ref Date	: 27-12-2019
EWB Date	: 05/01/2020
EWB Exp. Date	: 08/01/2020 23:59

Total (in Words) : One Lakh Eighteen Thousand Five Hundred Only

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 any additional consideration directly or indirectly from the buyer.

FOR CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Authorised Signatory

Subject to Solapur Jurisdiction

0217 - 2370307
☎ : 2378187

Transporter Code No.: 2302172

Depo Code No.:

Built Time:

L. R. No.: **5452**

Date: 04/01/18

M/s. Raghoji Transport

Fleet Owners & Transport Contractors

A/p-Alegaon, Tal. South Solapur, Dist. Solapur.

: Chettinad Cement Corp. Pvt. Ltd., Alegaon

I hereby declare that we have not availed the cenvat credit paid on inputs
for transportal goods used for transportation.

I hereby declare that we are not taking cenvat credit of any kind.
Person liable for paying Service Tax is Cement Division,
Marketing of Consignor

We hereby declare that Cenvat Credit on inputs, Capital goods and input
Services has not been taken under the provision of the Cenvat Credit
Rules 2004 (refer condition of 13/2012-st dated 17-03-12) and
hence eligible for abatement.

Nagesh-9075783232

सूचना : १) माल भिजला अथवा डॅमेज झाल्यास माल झायव्हरला न देता
उतरवून स्वतःकडे ठेवून झायव्हरला पोहोच न देता आम्हास फोन करणे व
पुढील कार्यवाही आमचे आम्ही करून घेऊ. २) झायव्हरने योग्य त्या ठिकाणी
पार्टीचा माल उतरल्यावर गेटपासवरील लिहिलेला पार्टीचाच शिक्का घेणे अन्यथा
भाडे भिळणार नाही.

Consignee: SAP No.

Delivery at

Vehicle No.:

Quantity (MT):

No. of Bags:

Grade

Loading Advice from distribution Dept.

Please Load

No. of Bags

Grade / Type of pkg.

Signature

Site Reports

GRN No

26/12/2019

received Date 10/01/2020
Due Date 24/02/2020

RAVIMA VENTURES
GOODS RECEIPT NOTE

NEWTON HOMES

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

Challan No. 15118

Challan Date 06/01/2020

GRN Date 06/01/2020

Vehicle No MH 12 AQ 3777

Rec. From: Chettinad cement pvt. ltd

GRN No PO No PO Date Material

Rec. Store : Cement Store

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
352	126	26/12/2019	CEMENT 43 GRADE	500.0000	Bags	

Prepared by

Approved by

Received by

Print Date : 10/01/2020

Highrise

Page No : 1

[Handwritten Signature]

