


1/16/2020

Purchase Reports

Purchase Bills						Highrise			
Project	284	Bill_No	SGU-INV-14804	Inward Date	01/01/2020				
Supplier	Chettinad cement pvt. ltd	Bill Date	01/01/2020	Due Date	14/02/2020				
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	335	03/01/2020	500.00	185.16	14804	02/01/2020	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 :									
<div style="text-align: center;">  </div>									
16/01/2020	Prepared By	Checked By	Approved By	1					





CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

SURVEY No. : 5, 43/1A-1C, 44, 45/1A-1F, 126, 127
AT-AHUJ(A) & ALEGAON, SOUTH SOLAPUR, SOLAPUR
MAHARASHTRA - 413 215. PHONE : 77700 15373

GSTIN : 27AAACC3130A1ZJ CIN : U93090TN1962PTC004947

GRN / PO
ERP 126

TAX INVOICE

Invoice No : SGU-INV-14804

Invoice Date&Time : 01-01-2020 & 20:38

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 : MH13AX4413
Carrier : DRC
Distance : 275
Freight Type : PAID
Week No : 1
Order Ref : 119
EWB-No : 211168665633

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 : 01/01/2020
EWB Exp. Date : 04/01/2020 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.

Material Received
03/01/2020

FOR CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Authorised Signatory

॥ श्री सिध्दयप्पा प्रसन्न ॥

DEVENDRA ROADLINES

(Authorised Transport - Chettinad Cement Corporation Ltd.)

OFFICE : Near Shivshahi, Shankar Nagar, Hotgi Road, Solapur

Mob - 9167267699, 9595242999, 9011583766

Email : devendratransport44@gmail.com, devendraroadlines@gmail.com

LR. No. **1150**

Date. **81-12-19**

Transport Code : 194

Delivery Address & Phone

Chettinad Cement Corporation Pvt. Ltd.
Solapur Plant.

pmc
pure

G.P. No.

GSTIN - 27AKNPC9373K1ZK

Inv. No.

Order No.

Cement Grade

Truck No.

Bag / Bullker

PMH3

AX 4413

Bags: 500

MT: 25

We are sending.....Cement Bags/ Tons. Kindly Unloaded the
Cement and Acknowledge the Receipt .

For **DEVENDRA ROADLINES**

Driver Name:

Mob. No.:

Cash Adv.:

2000

Diesel In Ltr :

21013

Driver Signature

We received.....Cement Bags/ Tons in Good condition.

Receiver Signature with Stamp

Note : Acknowledgment to be submitted within 7 Days.

Scanned by CamScanner

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 563

Date : 02/01/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Award No.: 0201202002

In Time : 4.00 pm

Purchase Order No.: -

Party Challan No.: SGU-14804

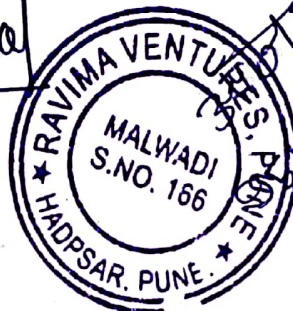
M/s. Chettinad Cement

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
1)	Chettinad Cement								
2)	Size - 53 gred opc								
3)	Qty - <u>500 bag</u>	<u>500 bag</u>							
4)	In time - 4.00pm 02/01/2020 out time - 1.33pm 03/01/2020.								
	<table><tr><td>W</td><td>M</td><td>Y</td></tr><tr><td>01</td><td>01</td><td>20</td></tr></table>	W	M	Y	01	01	20		
W	M	Y							
01	01	20							

Vehicle No. MH-13
A74413

I received the material as above
store keeper

P. Kundal



Authorised Signatory

S. S. S.

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMESPlot No 166,Behind Marvel bounty,near Amanora
Mall,Malwadi,Hadapsar**Challan No.** 14804**Challan Date** 02/01/2020**GRN Date** 03/01/2020**Vehicle No** MH 13 AX 4413**Rec. From:** Chettinad cement pvt. ltd

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : Cement Store						
335	126	26/12/2019	CEMENT 43 GRADE	500.0000	Bags	53 GRADE RECIVED
Prepared by			Approved by		Received by	
Print Date : 10/01/2020			Highrise		Page No : 1	

Emrah
Amal

