

Find...

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Main Report

Purchase Bills

Highrise

Project 284
 Supplier AGRAWAL TRADERS
 Address:

Bill_No INV/19-20/A7516
 Bill Date 30/01/2020
 CST No
 LST No

Inward Date 08/02/2020
 Due Date 15/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							31/01/2020	
6978	1,200.00	576	31/01/2020	200.00	214.80	SL2719024		42,960.00
						578		
Material Total :								42,960.00
Others :								0.00
Total Taxes :								12,028.80
Transport Extra								-
L/Un,OC 1,OC2 :								0.00
Others 1 :								0.00
Others 2 :								0.00
Bill Amount :								54,988.80
Cr.Note No : 0.00								-
Net Bill Amount :								54,988.80

Tax Details

E.T 6,014.40
 S.Tax 6,014.40
 V15% -
 V 5% -
 OCT3% -
 CST -
 Cus -
 V 14. -

A/C Purchase Voucher no 0

Remark :

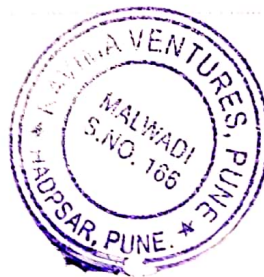
13/02/2020

Prepared By

Checked By

Approved By

1



Agrawal Traders
Since-1997
Add. : 128 / 2, Pratik Apts., Mayur Colony, Kothrud,
Pune - 411 038. State : Maharashtra,
State Code : 27, India.
E-mail : agrawal.mittalpune@gmail.com
agrawalpune@gmail.com
Phones : 7066028112 / 113 / 114.
GSTN No. : 27AACFA1823H1ZV PAN - AACFA1823H

Involve No. : INV/19-20/A7518
Buyer's Order No. :
Vehicle No. : MH12-FC-7842
Other Reference(s) : NITIN KEDIA-00
Dated : 30-Jan-2020
E-Way Bill No. :
Terms of Payment : IMMEDIATE

Buyer :
RAVIMA VENTURE A/C II (PR1150)
JEWEL SQUIRE OFFICE NO-108, 1st FLOOR KOREGAON
PARK PUNE
PAN No. : AAVFR7163C
GST No. : 27AAVFR7163C1ZS

Consignee :
RAVIMA VENTURE A/C II
SITE: PLOT NO-166, BEHIND
MARVEL BOUNTY NEAR AMANORA MALL
MALWADI HADPSAR, PUNE
GST No. : 27AAVFR7163C1ZS

Sr. No.	Description of Goods	HSN / SAC CODE	Quantity	Rate	Per	Disc. %	Amount Rs. Ps.
1	PEN002 (PENNA CEMENT OPC43)	2523	200.00 BAG	214.80	BAG		42,959.38
	Authorised Dealers ACC, AMBUJA, BHARATI, CHETTINAD, COROMANDAL, DALMIA, JK SUPER, JSW, ORIENT, PRIYA, PENNA, VASAVADATTA, CEMENT						
	CGST SGST						6,014.31 6,014.31
	TOTAL						54,988.00

Amount in Words
INR Fifty Four Thousand Nine Hundred Eighty Eight only

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
2523	42,959.38	14% 6,014.31	14% 6,014.31	12,028.62
Total	42,959.38	6,014.31	6,014.31	12,028.62

Tax Amount (in words) : INR Twelve Thousand Two Hundred Eighty Six Two paise Only

RAVIMA VENTURES, PUNE
BILL INWARD NO- 498
BILL INWARD DATE- 8/2/2020
BILL OUTWARD NO- 498
BILL OUTWARD DATE- 14/2/2020

TERMS & CONDITIONS OF SALE:
1) Payment should be made within due date otherwise 24% p.a. interest will be charged.
2) Subject to PUNE Jurisdiction.
3) Cheque Return Charges Rs. 500/ or 2% whichever is more.

Declaration : We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
E.&O.E.

Our Bank Details :
1) Bank Name : The Cosmos Co-op. Bank Ltd.
2) Branch : Kothrud, Pune - 38.
3) A/c. No. : 004105117981004
4) IFSC : COSB0000004.

Received goods in good condition
Receivers Signature

For **Agrawal Traders**
Authorised Signatory

8/2/2020

PENNA CEMENT INDUSTRIES LTD

Original for Recipient

ERP
GRN
158

③

PRINCIPAL PLACE OF BUSINESS

Penna Cement Industries Limited
No 1 Dhole Patil Rd, 2nd Floor, CTS No 126
PI No 169, Mubarak Manji, CD Sy No 200A,
Nisoatmali vill, Haveli taluk, Pune,
Pin-411001, Maharashtra, State Code-27, INDIA
Phone:
GSTIN: 27AABCP2290D1ZO

Supplier Address: PENNA CEMENT IND. LTD-KANGAON
PENNA CEMENT INDUSTRIES LTD
Patas Station-Shelar Mala-BamGudi Road,, Kangaon Village,
Pune
Pin-412219, Maharashtra, State Code-27, INDIA
Phone:

GSTIN: 27AABCP2290D1ZO

Tax Invoice

Invoice No	: SL2719024578	Date/Time: 30.01.2020/15:35:01
Reference No.	: 1910024649	
HSN Code	: 25232910	
Date and time of removal	:	
Name and brand of commodity	: OPC 43 PENNA CEMENT PP WHITE (MH)	
Mode of Transport	: Road	
EWB No. & Date	: 251177151844.30/01/2020 03:40	Whether tax is payable on reverse charge basis Y/N: NA

Name and Address of Receiver(Billed to)-110638

Name AGRAWAL TRADERS
Address GAT NO. 133 SATEGAON, MAVAL TQ
PUNE PUNE
City Pune, Pin: 600018
State Maharashtra - State Code: 27, INDIA
GSTIN/UIN: 27AACFA1823H1ZV
Place of Supply State: Maharashtra - State Code: 27

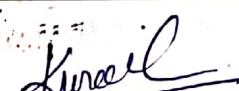
Details of Consignee(Delivery to)-165679

Name VIJAY SALES CORPORATION / RAVIMA
Address NEWTON HOMES, PLOT NO.166, BEHIND
MARVEL BOUNTY NEAR AMNORA MALL,
MALWADI HADAPSAR Pune
City Pune, Pin: 411028
State Maharashtra - State Code: 27, INDIA
Contact PH: 9075002272 LL: 9075002272
GSTIN/UIN:
Week No.: 05 / 2020

Cus. PO No./Dt. : NA,	Transporter : Garuda Enterprises
Des. Adv No. & : 1991244613, 30.01.2020	Driver Name : KUNAL
Des. Adv. Qty : 60.000	Mobile No. : 09011654165
Qty earlier Des. :	Vehicle No. : MH12FC7842
Balance Qty : 60.000	Freight basis : Paid
Invoice Qty in : 10.000 MT (200 Bags)	

	Rate Per MT	Value
Basic Price(Incl. Freight)	4,843.74	48,437.50
(-) Discount	0.00	0.00
Net Value	4,843.74	48,437.50
CGST@14 %	678.13	6,781.25
SGST@14 %	678.13	6,781.25
Value in words: Rupee sixty-two thousand only	6,200.00	62,000.00
Grand Total	6,200.00	62,000.00

CERTIFICATE: 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.

Prepared by  for Penna Cement Industries Ltd.
Authorised Signatory

Received the goods correctly and in good condition of 200 Bags

Signature of Driver
Licence No.

Our responsibility ceases the movement consignment is handed over to carrier. Claims for delay, damage or loss of goods in transit should be made by buyer against carriers, please receive the goods as above and return the endorsed copy duly signed.

REGD. OFF: Lakshmi Nivas 705, Road # 3, Banjara Hills, Hyderabad-500034 Telangana # 040-44564100/400 Fax :040-44565222/44565310
CIN: U26942TG1991PLC013359

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 622

Date: 31/01/2020.

Suppliers Bill No.: —

Suppliers Bill Date: —

Inward No.: 3101202002

In Time: 9.30 Am.

Purchase Order No.: —

Party Challan No.: SL27/9024
578/19523

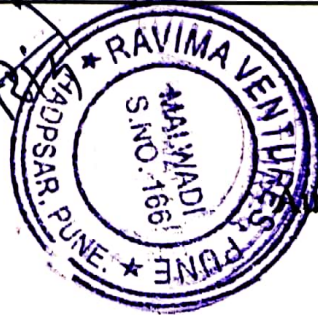
M/s. Penna Cement Industries

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
1)	Penna cement								
2)	size - 43 grade.								
3)	Qty - <u>200 bag</u>	<u>200</u>	bag						
4)	<table border="1"><tr><td>W</td><td>M</td><td>Y</td></tr><tr><td>05</td><td>01</td><td>2020</td></tr></table>	W	M	Y	05	01	2020		
W	M	Y							
05	01	2020							
	* Out time - 11 Am.								

Vehicle No. MH-12
FC 7842

Received the material as above
store keeper

Hand
9172018838
30/1/20



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES

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

Challan No. SL271902457 **Challan Date** 31/01/2020

GRN Date 31/01/2020 **Vehicle No** MH 12 FC 7842

Rec. From: AGRAWAL TRADERS

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
576	159	29/01/2020	CEMENT 43 GRADE	200.0000	Bags	PENNA CEMENT 43 GRADE
Prepared by			Approved by		Received by	
Print Date : 31/01/2020			Highrise		Page No : 1	

