

Purchase Bills

Highrise

Project 284
Supplier AGRAWAL TRADERS
Address:

Bill No INV/19-20/A7674
Bill Date 02/02/2020
CST No
LST No
Inward Date 17/02/2020
Due Date 18/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
6978	1,200.00	583	03/02/2020	500.00	214.80	SL271902	03/02/2020	107,400.00
					4924			
Material Total :								107,400.00
Others :								0.00
Total Taxes :								30,072.00
Transport Extra								-
L/U _n OC 1,OC2 :								0.00
Others 1 :								0.00
Others 2 :								0.00
Bill Amount :								137,472.00
Cr.Note No : 0.00								-
Net Bill Amount :								137,472.00

E.T 15,036.00
S.Tax 15,036.00
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

A/C Purchase Voucher no: 0

Remark :

TAX INVOICE

(Under Rule 1 Read with Section 31 of the CGST Bill 2017)

ORIGINAL FOR RECIPIENT

Agrawal Traders
Since-1997

Add.: 125/2, 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.
GSTIN No.: 27AACFA1823H1ZV PAN - AACFA1823H

Invoice No.:

INV/19-20/A7674

Dated:

2-Feb-2020

Buyer's Order No.:

Dated:

29-Jan-2020

P.O. NO-159

Vehicle No.

E-Way Bill No.:

MH12-JF-7725

Other Reference(s)

Terms of Payment

NITIN KEDIA-00

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	500.00 BAG	214.80	BAG		1,07,398.44
<p>Authorised Dealers ACC, AMBUJA, BHARATI, CHETTINAD, COROMANDAL, DALMIA, JK SUPER, JSW, ORIENT, PRIYA, PENNA, VASAVADATTA, CEMENT</p>							
	CGST						15,035.78
	SGST						15,035.78
TOTAL							1,37,470.00

Amount in Words

INR One Lakh Thirty Seven Thousand Four Hundred Seventy only

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
2523	1,07,398.44	14% 15,035.78	14% 15,035.78	30,071.56
Total	1,07,398.44	15,035.78	15,035.78	30,071.56

Tax Amount (in words): INR Thirty Thousand Seventy One and Fifty Six paise Only

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

PENNA CEMENT INDUSTRIES LTD

PRINCIPAL PLACE OF BUSINESS

Penna Cement Industries Limited
 Plot 1Dholi Patil Rd, 2nd Floor, CTS No 126
 Pl No 169, Mubarak Manjil, 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 : SL2719024924 Date/Time: 02.02.2020/20:29:39
 Reference No. : 1910024995
 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 : 221178131101.02/02/2020 08:35 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 TO
 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,
 Des. Adv No. & : 1991244613, 30.01.2020
 Des. Adv. Qty : 60.000
 Qty earlier Des. : 35.000
 Balance Qty : 25.000
 Invoice Qty in : 25.000 MT (500 Bags)

Transporter : Garuda Enterprises
 Driver Name : SAUDAGAR
 Mobile No. : 09823160086
 Vehicle No. : MH12JF7725
 Freight basis : Paid

	Rate Per MT	Value
Basic Price (Incl. Freight)	5,000.00	125,000.00
(-) Discount	0.00	0.00
Net Value	5,000.00	125,000.00
	5,000.00	125,000.00
CGST@14 %	700.00	17,500.00
SGST@14 %	700.00	17,500.00
Value in words: Rupee one lakh sixty thousand only	Grand Total	6,400.00 160,000.00

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 FURTHER ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

Prepared by

Received the goods correctly and in good condition of

500 Bags

Signature of Driver
 Licence No.

for Penna Cement Industries Ltd.
 Kangaon
 Authorised Signatory

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

GARUDA**ENTERPRISES**

Authorised Transporter for PENNA CEMENT INDUSTRIES LTD

Office No 4, First Floor, A Wing, Vastushree Building,

Near Hyde Park, Market Yard Pune 411037

Mail Id :- garuda.enterprises@yahoo.com

Phone No :- 9421388957 / 9403975996 / 8888881953

LORRY RECEIPT**M/S PENNA CEMENT INDUSTRIES LTD**SHELAR MALA, BAMGUDI ROAD,
KANGAON VILLAGE, DAUND, PUNE

Number :

Code No :- 1200640

L.R.NO : 19860**Date : 02/02/2020**

Transporter Code :

Name and Address of Receiver (Billed to)-**Name :** AGRAWAL TRADERS**Address :** -**City :** 0**State :** MAHARASHTRA**GST No :** 0**Phone No** 9075002272**E-mail id :** -**Place of Supply :** MALWADI HADAPAR**Details of Consignee(Delivery to)-****Name :-** VIJAY SALES CORP / RAVIMA**Address :-** -**City :-** 0**State :-** MAHARASHTRA**GST No :-** 0**Phone No :-** 9075002272**E-mail id :-** -**Place of Supply :-** MALWADI HADAPAR

Order No.	Invoice No.	Reference No.	Truck No.
1991244613	SL2719024924	1910024995	MH12JF7725
Product	Qty. (Bgs)	Bag Cement Qty(MT)	Bulk Cement(MT)
OPC43	500.00	25.00	

We are sending 500.00 Cement Bag/MT Bulk Cement, Kindly unload the same and Acknowledge receipt with seal.

Lorry No :- MH12JF7725**Driver Name :-** SAUDAGAR SHIVARAM GURAV**Driver Address :-** PUNE**Phone No :-** 9823160086**Driver's Sign :****For GARUDA ENTERPRISES****Authorised Signatory**

We Received 500.00 Cement Bag/MT Bulk Cement in good condition, Receiver's Signature with Seal

Receiver's Name :-**Receiver's Phone no :-****Receiver's Signature with Seal :-**

Received Material
03/02/2020
[Signature]

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 631

Date: 03/02/2020.

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 0302202001

In Time: 9.30 Am.

Purchase Order No.: -

Party Challan No.: SL2719024

M/s. Penna Cement Industries Ltd. 924

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
1)	penna cement								
2)	Size - 43 grade opc								
3)	Qty - <u>500 bag</u>	<u>500 bag</u>							
4)	<table border="1"><tr><td>W</td><td>M</td><td>Y</td></tr><tr><td>05</td><td>02</td><td>20</td></tr></table>	W	M	Y	05	02	20		
W	M	Y							
05	02	20							
	out time - 12.40pm								

Vehicle No. MH-12
1F 7725

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. SL271902492 Challan Date 03/02/2020 GRN Date 03/02/2020 Vehicle No MH 12 JF 7725 Rec. From: AGRAWAL TRADERS		
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
583	159	29/01/2020	CEMENT 43 GRADE	500.0000	Bags	
Prepared by		Approved by		Received by		
Print Date : 03/02/2020		<i>Highrise</i>		Page No : 1		

PURCHASE ORDER

PO No 1 159
 PO Date 1 29/01/2020
 Project Name NEWTON HOMES
 GST No 1 27AAVFR7163C1Z8 Maharashtra

Consignee AGRAWAL TRADERS

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

Contact Person: NITIN KEDIA

Concern Person: Mr. Amol

Contact No : 7066028112

Site Contact : 9075002272

Email : agrawal_mittal@vsnl.com

GST NO : 27AACFA1823H1ZV Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL
 TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	CEMENT 43 GRADE		1,200.00	Bags	214.80	0.00	GST 28%	257,760.00
	Brand - Penna							

Material Amount : 257,760.00

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 72,172.80

Other Tax Amount : 0.00

Total Amount (INR): 329,932.80

Credit Days : 45

RUPEES THREE LAC TWENTY-NINE THOUSAND NINE HUNDRED THIRTY-THREE ONLY

Special terms & Condition:

NOTES :

- 1) Unloading - Inclusive
- 2) Kindly send the material in urgent

PURCHASE ORDER

PO No : 159
PO Date : 29/01/2020
Project Name NEWTON HOMES
GST No : 27AAVFR7163C1ZS Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

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.

Shigave


Purchase Manager

Yash

For RAVIMA VENTURES

Authorized Signatory

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