

Purchase Bills						Highrise	
Project	284					Bill_No	695 A
Supplier	PARSHVANATH SALES CORPORATION					Bill Date	02/01/2020
Address:						CST No	
						LST No	
						Inward Date	23/01/2020
						Due Date	03/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM								
6661	2,646.00	334	03/01/2020	2,530.00	36.20	695	02/01/2020	91,586.00
STEEL TMT 16 MM								
6661	2,730.00	422	13/01/2020	2,690.00	36.20	695	02/01/2020	97,378.00
STEEL TMT 20 MM								
6661	1,244.00	423	13/01/2020	1,150.00	36.20	695	02/01/2020	41,630.00
STEEL TMT 8 MM								
6661	5,882.00	424	13/01/2020	5,740.00	37.20	695	02/01/2020	213,528.00
STEEL TMT 25 MM								
6661	602.00	470	23/01/2020	640.00	36.20	695	02/01/2020	23,168.00
STEEL TMT 10 MM								
6661	1,873.00	471	23/01/2020	1,880.00	36.20	695	02/01/2020	68,056.00
Tax Details								
E.T	48,181.14						Material Total :	535,346.00
S.Tax	48,181.14						Others :	0.00
V15%	-						Total Taxes :	96,362.28
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 :	631,708.28
							Cr.Note No :	0.00
							Net Bill Amount :	631,708.28

A/C Purchase Voucher no: 0

Remark : Bill is generated as per chalan quantity as extra quatity received against PO.

24/02/2020

Prepared By



Checked By

Approved By

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TAX INVOICE

PARSHVANATH SALES CORPORATION-

Regd. Office : S.No. 37, H.No. 1-4/1/2
Kondhwa Pisol Road, Pune - 411 028
Admin. Office : Office No. 112, 114, 115
Ganga Colldum, Gultekdi, Pune - 411 037
GSTIN/UIN : 27AAEFP7223N1ZV
State Name : Maharashtra, Code : 27
E-Mail : ktn_bhandari@yahoo.co.in

Buyer

RAVIMA VENTURES
KOREGAON PARK, SITE: NEWTON HOMES,
MALWADI, HADAPSAR
GSTIN/UIN : 27AAVFR7163C1ZS
State Name : Maharashtra, Code : 27

Invoice No. 695 (A)	Dated 2-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. PO.NO.130	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. MH-45-1989
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S. BARS : 8 MM	72149990	5,740.00 Kg	37.20	Kg	2,13,528.00
2	M.S. BARS : 10 MM	72149990	1,880.00 Kg	36.20	Kg	68,056.00
3	M.S. BARS : 12 MM	72149990	2,530.00 Kg	36.20	Kg	91,586.00
4	M.S. BARS : 16 MM	72149990	2,690.00 Kg	36.20	Kg	97,378.00
5	M.S. BARS : 20 MM	72149990	1,150.00 Kg	36.20	Kg	41,630.00
6	M.S. BARS : 25 MM	72149990	640.00 Kg	36.20	Kg	23,168.00
						5,35,346.00
	1. C GST			9 %		48,181.00
	2. S GST			9 %		48,181.00
	Total		14,630.00 Kg			₹ 6,31,708.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Thirty One Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	5,35,346.00	9%	48,181.00	9%	48,181.00	96,362.00
Total	5,35,346.00		48,181.00		48,181.00	96,362.00

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand Three Hundred Sixty Two Only**

Company's PAN : **AAEFP 7223 N**

Dedclaration

I/We hereby certify that my/our Registration Certificate under CGST / MGST / IGST Act 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & due tax, if any, payable on the sale has been paid or shall be paid

for PARSHVANATH SALES CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice

ARSHIVANATH SALES CORPORATION

Administrative Office :
Office No. 112/114/115, Ganga Collidium,
Gultekdi, Pune 411037
Ph.: 020 - 24247400
E-mail : ktn_bhandari@yahoo.co.in

P. O. No..	130	Date:	Vehicle No.	M4-45 1989
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Received the goods mentioned below in good condition & as per your requirement and order.

[illegible]

complaint will be entertained afterwards. Goods once sold will not be taken back.

Received Material Nagesh Yeha For Parshvanath Sales Corporation

Partner / Manager

NOTION

WAGHESHWAR WEIGH BRIDGE

ON LINE SERVICE
CCTV Camera & SMS Service

S. No. 56, Apla Ghar, Old Kharadi Naka, Chandan Nagar, Nagar Road.
Pune 411 014. Mob.: 9822515188 / 8421053053

CAPACITY 100 TONS (10 kg Accu.) 16 METER COMPUTERISED TRAILER BRIDGE

ON LINE SERVICE
CCTV Camera & SMS Service
24 HOURS SERVICE

VEHICLE NO. MH-95 1999		S.No.:		DATE: 02/01/2020	
Name :		TYPE		TIME: 16:12	
GROSS WEIGHT		19850 kg		TIME: 11:24	
TARE WEIGHT		5190 kg		TIME: 16:12	
NET WEIGHT		14660 kg			
Received Rs.		Operators Sign.		Thank You Visit again...	
				Wagheshwar Weigh Bridge	

1) Please Check The Weight 2) No Responsibility Once Accepted Once Carrier Leaves The Weight Bridge 3) You Are Under CCTV Coverage.

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 562

Date: 02/01/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 0201202001

In Time: 12:30 pm

Purchase Order No.: 130

Party Challan No.: 695

M/s. parshvanath Sales Corporation

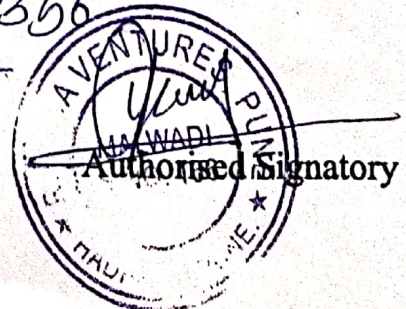
SR. NO.	DESCRIPTION	No of Bundle	TOTAL QTY. RECEIVED	UNITS
1)	Steel-8mm -	72	5740	Kg.
	10mm -	24	1880	Kg.
	12mm -	30	2530	Kg.
	16mm -	37	2690	Kg.
	20mm -	13	1150	Kg.
	25mm -	13	640	Kg.
	Total =		<u>14630</u>	Kg.
	* Net wight waghwar -		<u>14660</u>	
	* Net wight Maruti -		<u>14620</u>	

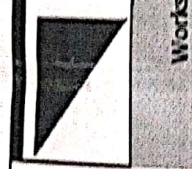
Vehicle No. MH-45
1989

Amrinder

Magesh Yefhe
7038073366
2012

Received the material as above
store keeper





A Product of
GANRAJ ISPAT PVT. LTD.

Works: Plot No-A-3, MIDC Area, SUPA-PADNER, Dist-Ahmednagar-413001, Maharashtra
C : 02488213636 E : info@ganrajispat.com

TEST CERTIFICATE FOR PUSHPA TMX 500 BARS FOR CONCRETE REINFORCEMENT

3190

DATE 01/01/2020

To, M/S. **PARSHVANATH SALES CORPORATION**

We Certify that the material described below fully conforms to IS:1786-2008 Chemical composition and Mechanical Properties of the products tested in accordance with scheme of Testing and Inspection contained in the BIS Certification Marks Licence No. CM/L-7500057916 as indicated against each order No. Etc.
(PLEASE REFER TO IS :1786-2008 FOR DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULT

Order No & Date	Section (Nominal Size)mm	Cast / Lot No	Quantity	CHEMICAL ANALYSIS					MECHANICAL PROPERTIES					Remark	Grade
				C%	S%	P%	Si%	Mn%	CE Value	Proof Stress N/mm ²	Ultimate Tensile Strength N/mm ²	Elongation (%)	Send Test		
1	8MM	PT/66	5.740	0.21	0.040	0.047	0.20	0.59	0.31	564	673	20.0	OK	OK	FE 500
2	10MM	PT/67	1.880	0.19	0.041	0.047	0.18	0.60	0.29	555	655	20.4	OK	OK	FE 500
3	12MM	PT/68	2.530	0.19	0.039	0.048	0.19	0.58	0.29	552	663	21.4	OK	OK	FE 500
4	16MM	PT/69	2.690	0.22	0.037	0.052	0.20	0.63	0.33	562	678	20.6	OK	OK	FE 500
5	20MM	PT/64	1.150	0.18	0.044	0.044	0.19	0.62	0.28	554	650	22.3	OK	OK	FE 500
6	25MM	PT/65	0.640	0.19	0.037	0.052	0.17	0.58	0.29	550	654	21.1	OK	OK	FE 500
		TOTAL	14.630												

The material supplied conforms to the standard rolling & mass tolerance.

INVOICE NO :

3190

TRUCK NO :

MH451989

FOR GANRAJ ISPAT PVT. LTD



QUALITY CONTROL IN NO 80