Purchase Bills

Highrise

Project 284
Supplier PARSHVANATH SALES CORPORATION
Address:

Bill_No 695 A
Bill Date 02/01/2020
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
S.Tax	48,181.14
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	535,346.00
Others :	0.00
Total Taxes :	96,362.28
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
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 2

RAVIMA VENTURES PUNE ★ MALWADI S.NO. 166 HADPSAR, PUNE ★

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Sized Bill Corrected

ERP Bill Saved

TAX INVOICE

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

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	

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

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**

Declaration
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

Bill recd 23/1/20

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DELIVERY CHALLAN

Amol Sir.

P.

...RSHVANATH SALES CORPORATION

GRN 25mm & 10mm Blance Entry.

...gd. Office :
..., No. 37, H. No. 1-4/1/2,
Kondhawa Pisoli Road,
Pune - 411 028

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

Dealers in : Tested Tor Steel, C.T.D. Bars, M. S. Rounds, Angles, Beams, Channels, Plates & Sheets of SAIL, TISCO, RINL make.

Challan No 695	**Date :** 2/01/2020	**Delivery Date :**	2/01/2020
P. O. No.. 130	**Date :**	**Vehicle No.**	MH-45 1989

To, M/s. Ravima Ventures
Site:- Newton Homes
Malwadi, Hadapsar

Received the goods mentioned below in good condition & as per your requirement and order.

Sr. No.	Particulars		Bdls/Pcs.	Kg.	Gms.
	M.S. Bars	8MM	72	5740	000
	Balance Entry -"-	10MM	24	1880	000
	-"-	12MM	30	2530	000
	-"-	16MM	37	2690	000
	-"-	20MM	13	1150	000
	Balance Entry -"-	25MM	13	640	000
				14630	000

INWORD
RAVIMA VENTURES
Newton Homes
Date : 02/01/2020
In time : .... Out time : ....

Note : All complaints regarding goods delivery must be lodged in writting immediately on the same day, No complaint will be entertained afterwards. Goods once sold will not be taken back.

Recived material
Nagesh Yede
7038073356

For Parshvanath Sales Corporation

Receiver's Signature : 02/01/2020

Partner / Manager

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WAGHESHWAR WEIGH BRIDGE

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

ON LINE SERVICE
CCTV Camera & SMS Service

ON LINE SERVICE
CCTV Camera & SMS Service

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

24 HOURS SERVICE

VEHICLE NO.	MH45 1989	S.No.:	DATE: 02/01/2020
Name :	TYPE	RST No. 43398	TIME: 16:12
GROSS WEIGHT	19850 kg	Date 02/01/2020	TIME: 11:24
TARE WEIGHT	5190 kg	Date: 02/01/2020	TIME: 16:12
NET WEIGHT	14660 kg	WD / ND	
Received Rs. 60/-	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.

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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 Bundel	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 =	14,630	kg.
	* Net wight Wageshwar -	14,660	
	* Net wight Maruti -	14,620	
		Nagesh Yethe	

Vehicle No. MH-45 1989

Received the material as above
store keeper

7038073356
इंडिकेटर

AVENTURES PUNE MALWADI HADAPSAR

Authorised Signatory

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PUSHPA TMX 500

A Product of

GANRAJ ISPAT PVT. LTD

ISO 9001-2008 certified THERMEX

PUSHPA TMX 500

Works: Plot No.A-3, MIDC Area, SUPA-PARNER, Dist-Ahmednagar-414301 Maha.India
: 02488213636 : info@ganrajispat.com : www.ganrajispat.com

TEST CERTIFICATE FOR PUSHPA TMX 500 BARS FOR CONCRETE REINFORCEMENT

3190

DATE 01/01/2020

To, M/S. PARSHVANATH SALES CORPORATION

We Ceritify that the material descrial below fully confirms 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 REFFER 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/mm2	Ultimate Tensile Strength N/mm2	Elongation (%)	Bend Test	Rebend 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	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	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	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	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	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	OK	FE 500
		TOTAL	14.630													

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

INVOICE NO : 3190

TRUCK NO : MH451989

FOR GANRAJ ISPAT PVT. LTD

Quality Control Incharge