Purchase Bills

Highrise

Project 284
Supplier BAFNA AGANCIES
Address:

Bill_No SGU-INV-18620
Bill Date 24/02/2020
CST No
LST No

Inward Date 27/02/2020
Due Date 25/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
7695	1,200.00	753	13/03/2020	600.00	279.00	SGU-INV-18620	24/02/2020	167,400.00

Tax Details

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

Material Total :	**167,400.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	167,400.00
Cr.Note No : 0.00	-
Net Bill Amount :	**167,400.00**

A/C Purchase Voucher no 0

Remark : Invoice no. 9782 and 9781 are orignal Bills of Bafna Agencies,n which bill is generated.

13/03/2020 Prepared By Checked By Approved By 1

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

...ncies
...O. 6, UNIQUE CHEMBERS,
...AVNAGAR ROAD,
...SLI
...TIN/UIN: 27AAEFB5999H1ZZ
...ate Name : Maharashtra, Code : 27
E-Mail : bafnaagencies@ymail.com

Invoice No. **9781**	Dated **24-Feb-2020**
Delivery Note	
Despatch Document No. **P O NO 174**	Delivery Note Date
Despatched through	Destination **NEWTON HOMES HADAPSAR PUNE**
Bill of Lading/LR-RR No. **dt. 25-Feb-2020**	Motor Vehicle No. **MH12/7459**

Buyer
RAVIMA VENTURES
108, JEWEL SQUARE, NEXT TO TAJ BY VIVANTA, KOREGAON PARK, PUNE
GSTIN/UIN : 27AAVFR7163C1ZS
PAN/IT No : AAVFR7163C
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Chettinad 53 Grade Cement**	25232910	**300 bag**	217.97	bag	**65,391.00**
	CGST @ 14 %					**9,154.74**
	SGST @ 14 %					**9,154.74**
	Less : ***Round Off***					**(-)0.48**
	Total		**300 bag**			**₹ 83,700.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232910	65,391.00	14%	9,154.74	14%	9,154.74	18,309.48
Total	**65,391.00**		**9,154.74**		**9,154.74**	**18,309.48**

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Nine and Forty Eight paise Only**

RAVIMA VENTURES, PUNE
BILL INWARD NO- 513
BILL INWARD DATE- 27/2/2020
BILL OUTWARD NO- 513
BILL OUTWARD DATE- 28/2/2020

Company's PAN : **AAEFB5999H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **RBL Bank**
A/c No. : **1000312010001863**
Branch & IFS Code : **SANGLI / MAIN & RATN0000003**

for Bafna Agencies

Authorised Signatory

Bill Recd 1/3/2020

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

...encies ...NO. 6, UNIQUE CHEMBERS, ...HAVNAGAR ROAD, ...NGLI ...STIN/UIN: 27AAEFB5999H1ZZ State Name : Maharashtra, Code : 27 E-Mail : bafnaagencies@ymail.com	Invoice No. **9782**	Dated **24-Feb-2020**
	Delivery Note	
	Despatch Document No. **P O NO 174**	Delivery Note Date
Buyer **RAVIMA VENTURES** 108, JEWEL SQUARE, NEXT TO TAJ BY VIVANTA, KOREGAON PARK, PUNE GSTIN/UIN : 27AAVFR7163C1ZS PAN/IT No : AAVFR7163C State Name : Maharashtra, Code : 27	Despatched through	Destination **NEWTON HOMES HADAPSAR PUNE**
	Bill of Lading/LR-RR No. **dt. 25-Feb-2020**	Motor Vehicle No. **MH12/7459**

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Bank Name : **RBL Bank**
A/c No. : **100031201000186 3**
Branch & IFS Code : **SANGLI / MAIN & RATN0000003**

for Bafna Agencies

Authorised Signatory

BAFNA AGENCIES SANGLI

Bill Recd
27/2/2020

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

ORIGINAL - BUYER

Chettinad cement

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

TAX INVOICE

Invoice No : SGU-INV-18620 Invoice Date / Time : 24-02-2020 / 09:49

CUSTOMER ADDRESS

BAFANA AGENCIES [TR-B00296]
UNIQUE CHAMBERS BLOCK
NO 6,MADHAVNAGAR ROAD
MIRAJ,SANGLI
SANGLI DIST - PIN : 416416
STATE CODE : 27
PLACE OF SUPPLY : MAHARASHTRA
GSTIN : 27AAEFB5999H1ZZ PAN : AAEFB5999H

DELIVERY ADDRESS

BAFANA AGENCIES
PHURSUNGI
DIST-PUNE
PHURSUNGI MOB-9422532288
PUNE
FURSUNGI (DPIN:412308)

Name and Address of the Factory : CHETTINAD CEMENT CORPORATION PRIVATE LIMITED, SOLAPUR GU
Identification Marks : CHETTINAD BRAND
Average Content Per Bag : 50 Kgs.
LUT ARN :

HSN Code	: 25232910	No Of Bags	: 600
Description of Goods	: CEMENT	Quantity and Unit	: 30.000 Tons
Product and Grade	: OPC - 53	Unit Price/MT	: 3733.60
Pack	: POLY YELLOW	Basic Value	: 112008.00
Order No and Date	: 3175 / 18-02-2020	Less Discount	: 0.00
Mode of Despatch	: ROAD	Sub Total	: 112008.00
Destination	: FURSUNGI	Freight	: 30600.00
Lorry No	: MH12HD7459	Taxable Amount	: 142608.00
Carrier	: CPSPLS	SGST@14%	: 19965.12
Distance	: 262	CGST@14%	: 19965.12
Freight Type	: PAID	IGST@	: 0.00
Week No	: 8	Total (Rs.)	: 182538.00
Order Ref	: .	Order Ref Date	: 18-02-2020
EWB No	: 271184577406	EWB Date	: 24/02/2020
		EWB Exp. Date	: 27/02/2020 23:59

Total(in Words) : One Lakh Eighty-Two Thousand Five Hundred Thirty-Eight Only

All payments to us can be made through RTGS/NEFT to the below A/c:
A/c Name and No : Chettinad Cement Corp Pvt Ltd - CHETTINADSB00296
Bank: HDFC Bank Ltd, Sandoz Branch, Mumbai IFSC: HDFC0000240

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
25/2/2020

FOR CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Authorised Signatory

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 669

Date : 25/2/2020

Suppliers Bill No.: –

Suppliers Bill Date : –

Inward No.: 2502202001

In Time : 8:00 Am.

Purchase Order No.:

Party Challan No. : SGU-INV 18820.

M/s. Chettinad Cement

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Chettinad Cemt		
2)	Size - 53 gred		
3)	Qty - 600 bag	600	bag
4)	W / M / Y — 08 / 02 / 20		
	* Out time - 4:05 pm.		

Vehicle No. MH-12 HD 7459

Received the material as above
store keeper

Datta Wale
7719896494

Authorised Signatory