Highrise

Purchase Bills

Project		**Bill_No**	SGU-INV-16933
Supplier	Chettinad cement pvt. ltd	**Bill Date**	30/01/2020
Address:		**CST No**	
		LST No	

Inward Date 31/01/2020
Due Date 15/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
7919	1,000.00	873	16/06/2020	500.00	210.93	SGU-INV -16933	31/01/2020	105,465.00

Tax Details

E.T	14,765.10
S.Tax	14,765.10
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**105,465.00**
Others :	0.00
Total Taxes :	29,530.20
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	134,995.20
Cr.Note No : 0.00	-
Net Bill Amount :	**134,995.20**

A/C Purchase Voucher no: 0

Remark :

19/06/2020 Prepared By Checked By Approved By 1

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

ORIGINAL - BUYER

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Chettinad cement

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

ERP GRN 16/6/2020

TAX INVOICE

Invoice No :SGU-INV-16933 Invoice Date&Time :30-01-2020 & 19:17

CUSTOMER ADDRESS

RAVIMA VENTURE [NT-R02132]
108,JEWEL SQUARE
,NEXT TO TAJ BY VIVANTA KOREGA
PARK PUNE 411001
- - PIN : 411001
STATE CODE :27
PLACE OF SUPPLY :MAHARASHTRA
GSTIN :27AAVFR7163C1ZS PAN :AAVFR7163C

31-3-20

DELIVERY ADDRESS

RAVIMA VENTURE
PLOT NO. 166- BEHIND MARVEL BOUNTY-
NEAR AMANORA MALL- MALWADI- HA
9075002272
PUNE
PMC OWN TRUCK-(DPIN:411048)

Name & 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	:500
Description of Goods	:CEMENT	Quantity & Unit	:25.000 Tons
Product & Grade	:OPC - 53	Unit Price/MT	:3307.59
Pack	:HDPE (NFR)	Basic Value	:82689.85
Order No & Date	:6998& 23-01-2020	Less Discount	:0.00
Mode of Despatch	:ROAD	Sub Total	:82689.85
Destination	:PMC OWN TRUCK	Freight	:22775.00
Lorry No	:MH11AL0747	Taxable Amount	:105464.84
Carrier	:CPSPLS	SGST@14%	:14765.08
Distance	:275	CGST@14%	:14765.08
Freight Type	:PAID	IGST@	:0.00
Week No	:5	Total (Rs.)	:134995.00
Order Ref	:152	Order Ref Date	:23-01-2020
EWB No	:221177284998	EWB Date	:30/01/2020
		EWB Exp. Date	:02/02/2020 23:59

Total(in Words) :One Lakh Thirty-Four Thousand Nine Hundred Ninety-Five Only

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
31/01/2020

FOR CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Authorised Signatory

0/2020

a! "CHETTINAD PRODUCTS AND SERVICES PVT. LTD.

5th Floor, Rani Seethai Hall Building, No. 603, Anna Salai, Chennai 600 006

Branch:SOLAPUR SOUTH Tk. SOLAPUR MAHARASTRA-413215. Mobile:

PAN:AAPCS 5668 E,GSTIN:33AAPCS5668E2Z

GOODS CONSIGNMENT NOTE

GCN NO	: SO/OFL/19-20/A9589	Date	: 30-01-2020
CONSIGNOR ADDR.	: CHETTINAD CEMENT CORPORATION PRIVATE LTD		
CONSIGNEE ADDR.	: RAVIMA VENTURE		
ORIGIN	: SOLAPUR SOUTH Tk.	DESTINATION	: PMC OWN TRUCK
DELIVERY ADDR.	: - PMC OWN TRUCK		
INVOICE NUMBER	: 16933	INVOICE DATE	: 30-01-2020
PRODUCT	: CEMENT - OPC HDPE (NFR) 53 GRADE		
TRUCK NUMBER	: MH11AL0747	WEIGHT	: 25.000 MT
PACKING	: BAG	UNITS	: 500
PAYMENT TYPE	: TBB	TOPAY FREIGHT	: 0
VALUE OF GOODS	: 134995.00	EWAY BILL	: 221177284998/30-01-2020
TRUCK OWNER	: JAY HANUMAN TRANSPORT COMPANY SOLAPUR	OWNER MOBILE	: 8149199955
DRIVER DETAILS	: ANIL VEERKAR / 7796811761		
ATH AMOUNT	: 15000	(DIESEL: 15000.00)	
TOTAL KM	: 275.00		

For Chettinad Products and Services Pvt. Ltd.

PRAVIN1/30/2020

2/2

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 623 | Date : 31/01/2020.

Suppliers Bill No.: – | Suppliers Bill Date : –

Inward No.: 3101202001 | In Time : 10. Am.

Purchase Order No.: – | Party Challan No. : SGU-INV 16933

M/s. Chittinad Cement Corporation.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Chettinad Cement		
2)	Size- 53 grade.		
3)	Qty - 500 bag	500	bag
4)	W / M / Y 05 / 01 / 2020		
	* out time- 12:45 pm.		

Vehicle No. MH-11 AL 0747

Received the material as above
store keeper

अण्णा 7796811761

RAVIMA VENTURES FINE ... MALWADI S.NO. ... HADPSAR PUNE

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

Project : **NEWTON HOMES**
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar

Challan No. SGU-INV-16933 **Challan Date** 31/01/2020
GRN Date 16/06/2020 **Vehicle No** MH 11 AL 0747
Rec. From: Chettinad cement pvt. ltd

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
873	216	05/03/2020	CEMENT 43 GRADE	500.0000	Bags	

Prepared by **Approved by** **Received by**

Print Date : 19/06/2020 *Highrise* Page No : 1

RAVIMA
'Build Smart Build Strong'

PURCHASE ORDER

PO No : 216
PO Date : 05/03/2020
Project Name : NEWTON HOMES
GST No : 27AAVFR7163C1ZS Maharashtra

Consignee Chettinad cement pvt. ltd

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

Contact Person: Mr. D. S. Ranawat
Contact No :
Email : dsranawat@ymail.com
GST NO : 27AAACC3130A1ZJ Maharashtra

Concern Person: Mr. Amol
Site Contact : 9075002272

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

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	CEMENT 43 GRADE		1,000.00	Bags	210.93	0.00	GST 28%	210,930.00

Material Amount :	210,930.00
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	59,060.40
Other Tax Amount :	0.00
Total Amount (INR):	269,990.40
Credit Days :	45

RUPEES TWO LAC SIXTY-NINE THOUSAND NINE HUNDRED NINETY ONLY

Special terms & Condition:

This PO is for the material which delivered at site already before.