Purchase Bill Browse Report

Project	NEWTON HOMES	**P.O.No.**	217
Supplier	9171	**Date Period**	20/05/2019 To 20/06/2020
Status	ALL	**Bill Type**	Material

Bill No	Material BillNo	Bill Date	Project	Supplier/Transporter	Bill Amount (Rs.)	Total Tax	DbCr Amount	Other	Approved Date	remark	Inward Date
KESORAM INDUSTRIES LTD											
INPLNFRIDST2	LNFRID2971	/01/2020	NEWTON HOMES	KESORAM INDUSTRIES LTD	81,000.00	0.00	0.00	0.00			30/01/2020
				Suplier Total	**81,000.00**	0.00	0.00	0.00		Net Bill Amount	**81,000.00**
				Project Total	**81,000.00**	0.00	0.00	0.00		**Net Bill Amount**	**81,000.00**

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

EFP GRN 16/08/2020

BILL.NO : 281176803370

TAX INVOICE

ORIGINAL FOR RECIPIENT

BIRLA SHAKTI CEMENT
Trusted Technology - Solid Strength

CEMENT DIVISION UNIT OF KESORAM INDUSTRIES LIMITED
PROPERTY NO.1466, GAT NO. 568,
SORTAPWADI, LONI, PUNE - 412 110, MAHARASHTRA

Regd.Office: 9/1,R.N.Mukherjee Road, Kolkatta- 700001
CIN of KIL - L17119wB1919PLC003429
Email : corporate@kesoram.net

KESORAM
www.kesocorp.com

PAN.No	AABCK2417P	**Phone**	- 2026160039
GSTIN.No	27AABCK2417P3Z9	**Email**	

Invoice No :	INPLNFRD372
Invoice Date :	29-Jan-2020
Order No :	34458
Order Date :	28-Jan-2020
Supply Order Ref :	
HSN/SAC Code :	25232910
Description of Goods :	OPC / BIRLA SHAKTI / 43 GRADE / HDPE
Qty & Unit :	15.000 MT. 300 BAGS OF 50 KGs
Rate per Bag /MT(Incl. of Taxes) :	**Rs.** 270.00 FOR

Name and Address of the Receiver(Billed To) :	**Name and Address of the Consignee(Shipped To):**
(Party Code :)R02316	
RAVIMA VENTURE	RAVIMA VENTURE
FIRST FLOOR, OFFICE NO. 108,	HADAPSAR
JEWEL SQUARE,	PUNE.
KOREGAON PARK,	
PUNE. 411001	PUNE
State Code & Name : 27 & MAHARASHTRA	State Code & Name : 27 & MAHARASHTRA
PAN.No : AAVFR7163C	PAN.No : AAVFR7163C
GSTIN/Unique ID : 27AAVFR7163C1ZS	GSTIN/Unique ID : 27AAVFR7163C1ZS
CIN.NO	CIN.NO

31-3-20

	Rs. Ps
Taxable Amount	63282.00
CGST @ 14%	8859.00
SGST @ 14%	8859.00
	81000.00

Total Amount(in words) Rupees Eighty-One Thousand Only.

Mode of Despatch	ROAD
Lorry No .	MH12NX2915
Transporter Name	15.00 SHREE HATKESHWARA CARGO-MOVERS
Place of Supply(State Code and Name)	27 & MAHARASHTRA
Receipt Voucher Numer	--
Receipt Voucher Date	--
Type of Despatch	PUBLIC PARTIES
In Pass No / Date	45,227.00 1/29/2020 12:00:00
Date and Time of Preparation	29-JAN-2020 15:57
WEEK NO	05
MMC Agent	D00071 D.S.RANAWAT BUILDMAT PVT.LTD.

Note : Unless otherwise stated, tax on this invoice is not payable under reverse charge

30/1/2020

Certified that the particulars given above are true and correct and the amount indicated repreštes the price actually charged and that there is no additional consideration directly or indirectly from the buyer. For BIS Certification details see website : www.bisorg.in	For Cement Division Kesoram Industires Limited **Sig. of Supplier/Auth. Representative**

Terms & Conditions :

1. Payment should be made by A/C Payee Cheque / DD RTGS only in the name of KESORAM INDUSTRIES LIMITED OR CEMENT DIVISION UNIT OF KESORAM INDUSTRIES LIMITED.
2. These Transaction are subject to Sedam Jurisdiction, District : Kalaburagi Karnatak State.
3. Any Claims for loss/ shortage or damaged must be lodged with the carrier by the buyer directly.
4. Interest will be charged @18% on the amount due to more than 15 days.
5. Our responsibility ceases from the time of delivery made by us to the carriers.

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 619

Date : 30/01/2020.

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 300/202001

In Time : 10.00 Am

Purchase Order No.: —

Party Challan No. : INPLNFRD 372

M/s. Birla Shakti Cement (Hatkeshwara transport)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Vasavdutta Cement		
2)	Size - 43 grde.		
3)	Qty - 300 bag	300 bag	
4)	[illegible] of W 04 M 01 Y 2020		

Vehicle No. MH12 NT 2915

9763727261

Received the material as above
store keeper

समधान

RAVIMA VENTURES, PUNE ★ MALWADI S.NO. 166 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. INPLNFRD37 **Challan Date** 29/01/2020
GRN Date 16/06/2020 **Vehicle No** MH 12 NX 2915
Rec. From: KESORAM INDUSTRIES LTD

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Aggregate						
871	217	30/05/2020	CEMENT 43 GRADE	300.0000	Bags	

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

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

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

34458

SUBJECT TO PUNE JURISDICTION

SHREE HATKESHWARA CARGO MOVERS

CARRIERS OF NATIONAL WEALTH

...NDERCITY, COMMERCIAL BLDG., NO.1, OFFICE NO.8, KATRAJ BY PASS ROAD, KATRAJ, PUNE 411 046

TEL.: 24367691, 24367692, 24367693, 24367694, 24370350, 24372294, 24377829

COMPANY'S GST NO. 27AATFS8504N1ZB

GOODS CONSIGNMENT NOTE

No.: 61996

From Lonj To Pune Truck No. MH12 MX 2915 Date 29/01/2020

Consignor M/s. VASAVADATTA CEMENT

Lonj

Consignee M/s. प्रतिमा कॅन्टर

इस्पतर

9075002272

Sr. No.	Invoice	Challans Particulars Item Code	Particulars	Quantity	Weight Per Piece	Total Weight	Weight KGS.
			Cement 43 Grade	300 Bags		15 MT	Gross Tare Net 15MT To be Billed ~~To Pay~~ Remarks / Stamp

Driver's Name

For **SHREE HATKESHWARA CARGO MOVERS**

Signature P. Khandelwal 30/1/2020.

Dispatch time: 3-38

Transit Insurance Necessary by Owner of Goods.

Booking Incharge

Scanned with CamScanner

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	217
PO Date :	30/05/2020
Project Name :	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee KESORAM INDUSTRIES LTD

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

Contact Person: Mr. D. S. Ranawat
Contact No : 9860677909
Email : dsranawat@ymail.com
GST NO : 27AABCK2417P3Z9 Maharashtra

Concern Person: Mr. Amol
Site Contact : 9075002272

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERI
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		500.00	Bags	270.00	0.00	Inclusive Tax	135,000.00

Material Amount :	135,000.00
Transport:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	0.00
Other Tax Amount :	0.00
Total Amount (INR):	135,000.00
Credit Days :	45

RUPEES ONE LAC THIRTY-FIVE THOUSAND ONLY

Special terms & Condition:

NOTES :
1) This PO is for the material which delivered already at site before