

Purchase Bills					Highrise			
Project 284		Bill No SGU-INV-17018		Inward Date 01/02/2020				
Supplier Chettinad cement pvt. ltd		Bill Date 31/01/2020		Due Date 15/04/2020				
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
7919	1,000.00	872	16/06/2020	500.00	210.93	SGU-INV-17018	31/01/2020	105,465.00
Tax Details								
E.T	14,765.10				Material Total : 105,465.00			
S.Tax	14,765.10				Others : 0.00			
V15%	-				Total Taxes : 29,530.20			
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 : 134,995.20			
					Cr.Note No : 0.00			
A/C Purchase Voucher no: 0					Net Bill Amount : 134,995.20			
Remark :								
23/06/2020		Prepared By		Checked By		Approved By		1





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

ERP
GRN
16/01/2020

TAX INVOICE

Invoice No : SGU-INV-17018 Invoice Date & Time : 31-01-2020 & 17:12

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

DELIVERY ADDRESS

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

31-3-20

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

LUT ARN	:		No Of Bags	: 500✓
HSN Code	:	25232910	Quantity & Unit	: 25.000 Tons
Description of Goods	:	CEMENT	Unit Price/MT	: 3307.59
Product & Grade	:	OPC - 53	Basic Value	: 82689.85
Pack	:	HDPE (NFR)	Less Discount	: 0.00
Order No & Date	:	6998 & 23-01-2020	Sub Total	: 82689.85
Mode of Despatch	:	ROAD	Freight	: 22775.00
Destination	:	PMC OWN TRUCK	Taxable Amount	: 105464.84
Lorry No	:	MH12FZ3942	SGST@14%	: 14765.08
Carrier	:	CPSPLS	CGST@14%	: 14765.08
Distance	:	275	IGST@	: 0.00
Freight Type	:	PAID	Total (Rs.)	: 134995.00
Week No	:	5	Order Ref Date	: 23-01-2020
Order Ref	:	152	EWB Date	: 31/01/2020
EWB No	:	281177592282	EWB Exp. Date	: 03/02/2020 23:59

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

RAVIMA VENTURES, PUNE

Certified that the particulars given above are true and correct and the amount herein represents the price actually charged and that there is no flow of any additional consideration directly or indirectly from the buyer.

FOR CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

BILL INWARD NO. 547

BILL OUTWARD NO. 547

BILL OUTWARD DATE: 31/01/2020

17/31/2020

jijj@

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: KABCS 56684E, GSTIN: 27KABCS5668E2ZZ

GOODS CONSIGNMENT NOTE

GCN NO : 50/OFL/19-20/A9626 Date : 31-01-2020
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 : 17018 INVOICE DATE : 31-01-2020
PRODUCT : CEMENT - OPC HDPE (NFR) 53 GRADE
TRUCK NUMBER : MH12FZ3942 WEIGHT : 25.000 MT ✓
PACKING : BAG UNITS : 500
PAYMENT TYPE : TBB TOPAY FREIGHT : 0
VALUE OF GOODS : 134995 EWAY BILL : 281177592282/31-01-2020
TRUCK OWNER : JAY HANUMAN TRANSPORT OWNER MOBILE : 8149199955
DRIVER DETAILS : PRADEEP LONDHE / 7264971819
ATH AMOUNT : 15000 (DIESEL: 15000.00)
TOTAL KM : 275.00

For Chettinad Products and Services Pvt.
PRAVINI/31/02/20

a

2/2

P. Prandellal
01/02/2020

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 627

Date : 01/02/2020.

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 0102202002

In Time : 9-50 Am.

Purchase Order No.: -

Party Challan No. : SGU-INV-17018

M/s. Chettinad Cement Corporation Ltd.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
1)	Chettinad Cement								
2)	Size - 53 Grade opc								
3)	Qty - <u>500</u> bag		<u>500</u> bag						
4)	<table border="1"><tr><td>W</td><td>M</td><td>Y</td></tr><tr><td>05</td><td>01</td><td>2020</td></tr></table>	W	M	Y	05	01	2020		
W	M	Y							
05	01	2020							
* out time - 12:02 pm.									

Vehicle No. MH-12

Received the material as above
store keeper

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- GRN Date 17/08/2020 Rec. From: Chettinad cement pvt. ltd		Challan Date 31/01/2020 Vehicle No MH 12 FZ 3942	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Cement Store							
872	216	05/03/2020	CEMENT 43 GRADE	500.0000	Bags		
Prepared by			Approved by			Received by	
Print Date : 23/06/2020			Highrise			Page No : 1	



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

Concern Person: Mr. Amol

Contact No :

Site Contact : 9075002272

Email : dsranawat@ymail.com

GST NO : 27AAACC3130A1ZJ Maharashtra

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

Sr No	Item & Description	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.