Highrise

Purchase Bills

Project 284
Supplier SOURABH CORPORATION
Address:

Bill_No C 19-20/431
Bill Date 11/03/2020
CST No
LST No

Inward Date 22/05/2020
Due Date 26/04/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							09/03/2020	
7930	1,200.00	874	16/06/2020	600.00	290.00	LNR 479		174,000.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	174,000.00
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 :	174,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**174,000.00**

Remark :

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

S.NO. 166 HADPSAR, PUNE.

Note. Invoice No. Entered insted of Challan No. By Mistake

Challan No - SBR 1127

FER P
GRN
16/6/20

TAX - INVOICE

SOURABH CORPORATION -2019-20 S.NO.3/4 AMBEGAON BUDRUK, NEAR GANRAJ DHABHA, MUMBAI PUNE HIGHWAY AMBEGAON , PUNE -411 046. GSTIN/UIN: 27ABJFS1983J1ZM State Name : Maharashtra, Code : 27 E-Mail : sourabh_corporation@rediffmail.com	Invoice No. **C 19-20/431**	Dated **11-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **RAVIMA VENTURE (C)** SR NO 166, BEHIND MARVEL BOUNTY, OFF SUZLON CO.RD HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH12EQ6873**
PO-49 9923947333	Terms of Delivery	

Please Check Your GST No. On Bill
कृपया आपला GST No. चेक करून घेणे नंतर तक्रार चालणार नाही

(P) 31-3-20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CEMENT - 43** *CHETTINAD* 290/00	25232910	28 %	**600 BAG**	226.56	BAG		**1,35,936.00**
	OUTPUT CGST @ 14%							**19,031.04**
	OUTPUT SGST @ 14%							**19,031.04**
	Less : ***ROUND OFF***							**(-)0.08**
	(payment 45 days PDC)							
	Total			**600 BAG**				**₹ 1,73,998.00**

Amount Chargeable (in words)
INR One Lakh Seventy Three Thousand Nine Hundred Ninety Eight Only

E. & O.E

Company's Bank Details
Bank Name : **PUNE PEOPLE COOP BANK CC-60**
A/c No. : **100820602000060**
Branch & IFS Code : **Kothrud & IBKL0548PPC**

Remarks:
CHETTINAD
Company's PAN : ABJFS1983J
Declaration
?I/ We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.?

for SOURABH CORPORATION -2019-20

Authorised Signatory

SOURABH CORPORATION S. No. 3/4, Ambegaon Budruk ★ PUNE-46 ★

CHEQUE RETURN CHARGES RS.300/- PER CHEQUE

This is a Computer Generated Invoice

Bill Recd.
27/5/2020

PO No
not ERP GRN
Generated.

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 707 Date : 11/3/2020

Suppliers Bill No.: Suppliers Bill Date :

Inward No.: 11/03202004 In Time : 08:00 AM

Purchase Order No.: Party Challan No. : SBR-1127

M/s. Sourabh Traders.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	Cement 43 grade	800	bags.
	W M Y 09 03 20		

Vehicle No. MH.12.EQ 6873

Received the material as above
store keeper

Snyghal
Shubham

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

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. LNR 479 **Challan Date** 09/03/2020
GRN Date 16/06/2020 **Vehicle No** MH 12 EQ 6873
Rec. From: SOURABH CORPORATION

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
874	218	02/06/2020	CEMENT 43 GRADE	600.0000	Bags	

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

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

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

Note :- Invoice No. Entered ~~Instead~~ of Delivary|challan By Mistake

Challan No - SBR 1127

...ng A... II Shree Balaji Prasanna II
Subject to Pune Jurisdiction Only

SHREE BALAJI ROADLINES

Gat No. 860, Kadam Vak Vasti, Loni Kalbhor, Tal. Haveli Dist. Pune
GST: 27AEHPG8143F1ZK

Loni Kalbhor-CNCL | MKT

L. R. No. : 1127 CLR/LA No.

Date : 09/03/2020

TRUCK NO. MH12EQ6873

From Loni Kalbhor To P M C

Consignor CHETTINAD CEMENT-Loni Kalbhor

Consignee SOURABH CORPORATION
Cont Info.:

DESCRIPTION	WEIGHT ACTUAL	WEIGHT CHARGEABLE. MT	RATE	FREIGHT
Cement 43 Gr 600 Bag50kg	30	30		
Eway Bill No.	VALUE DECLARED		HAMALI O.S.C.	
			Statistical Charges	
S. O. No. : 8321	D. O. No. / Inv. No.: LNR479		Total	
			To Be Billed At	
			Delivery At	

Two Copies of receipt duly signed should be given to the driver.

Receiver's Signature

FOR SHREE BALAJI ROADLINES

Scanned with CamScanner

Original Buyer's Copy ☐ Transporter Copy ☐ Sellers's Copy ☐

Chettinad cement	Principal Office:**CHETTINAD CEMENT CORPORATION PRIVATE LIMITED** SURVEY NO.5,43/1A-1C,44,45/1A-1F,126,127 AT-AHUJ(A) AND ALEGAON South Solapur,Solapur ,Maharashtra - 413 215,Tel: 7770015373 GSTIN :**27AAACC3130A1ZJ** CIN :**U93090TN1962PTC004947**	**DEPOT - DESPATCH TAX INVOICE**

Despatched From : LONI II SPO (RY)
CHETTINAD CEMENT CORP PVT LTD
GATNO.898 KADAM WAK WASTI
PUNE SHOLAPUR ROAD, HAVERI
PUNE, MAHARASHTRA-412202

GSTIN : **27AAACC3130A1ZJ** PAN : **AAACC3130A**

Name & Address of Purchasing Dealer
S04278 - SOURABH CORPORATION [NT]
YASH RESIDENCY
PLOT NO 1673 BHELAKE ALI BHOR - PUNE
--
State Code : **27**
Place Of Supply : **MAHARASHTRA**
GSTIN:**27ABJFS1983J1ZM** PAN:**ABJFS1983J**

Invoice No	: **LNR479**	**No Of Bags**	: **600**
Invoice Date & Time	: **09/03/2020 & 19:43**	**Quantity & Unit**	: **30.000 Tons**
Delivery No	: SBR-1127	Unit Price/MT	: 4453.13
Order No & Date	: 09/03/2020-09/03/2020	Basic Value	: 133593.75
HSN Code	: 25232910	Less Discount	: 0.00
Description of Goods	: CEMENT	Sub Total	: 133593.75
Product & Grade	: OPC- 43 GRADE	Freight	: 0.00
Pack	: HDPE (NFR)	Taxable Amount	: 133593.75
Destination	: P M C	SGST@ 14%	: 18703.13
Lorry No	: **MH12EQ6873**	CGST@ 14%	: 18703.13
Carrier	: SBR	IGST@	: 0.00
Distance	: 20	**Total Tax (Rs.)**	: **37406.26**
Freight Type	: PAID	**Total (Rs.)**	: **171000.00**
Total (in words)	: ONE LAKH SEVENTY ONE THOUSAND 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.

For CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Authorised Signatory

TERMS & CONDITIONS

1. This supply is subject to our standard terms and conditions of sale.
2. All payments to us can be made thru RTGS/NEFT to the A/c Name:Chettinad Cement Corp Pvt Ltd, A/c No:CHETTINADPS04278, Bank: HDFC Bank Ltd, Sandoz Branch, Mumbai IFSC: HDFC0000240.
3. Interest @24% will be charged, if payment is not received within the stipuated time.
4. Our responsibility ceases the moment the consignment is handed over to the carriers and receipt obtained from them. Any claims for delay, damage, shortage or loss of goods in transit should be made by the buyers against the carriers directly
5. Price prevailing on the date of despatch will be applicable.
6. Legal Jurisdiction is under Solapur Courts only.

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED
ACKNOWLEDGEMENT

Consignee Address
SR NO 166 BEHIND MARVEL BOUN
COMPANY HADPSAR ROAD-8888557178
P M C-PUNE
DPIN:411028

Invoice Ref.	LNR479-09/03/2020
Product,Grade & Pack	OPC-43 GRADE-HDPE (NFR)
Lorry No.	MH12EQ6873
Name of the Driver	
EWB Ref.	-
Driver Signature	

Depot Address
GATNO.898 KADAM WAK WASTI
PUNE SHOLAPUR ROAD, HAVERI
PUNE, MAHARASHTRA-412202

Quantity & Unit **30.000 Tons**
Value Rs. **171000.00**

Signature of Buyer/ on behalf of buyer with seal

Registered Office: Rani Seethai Hall Building, 603 Anna Salai, Chennai - 600 006. Tel: 044-28292727, Fax: 044-43090202

Received

2020-03-09

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	2911 8947 0672
E-Way Bill Date:	09/03/2020 07:57 PM
Generated By:	27AAA CC313 0A1ZJ - CHETTINAD CEMENT CORPORATION PRIVATE LIMITED
Valid From:	09/03/2020 07:57 PM [22Kms]
Valid Until:	10/03/2020

Part - A

GSTIN of Supplier	27AAACC3130A1ZJ,CHETTINAD CEMENT CORPORATION PRIVATE LIMITED
Place of Dispatch	LONI KALBHOR,MAHARASHTRA-412202
GSTIN of Recipient	27ABJ FS198 3J1ZM ,SOURABH CORPORATION
Place of Delivery	SHIVAJI NAGAR,MAHARASHTRA-411028
Document No.	LNR479
Document Date	09/03/2020
Transaction Type:	Regular
Value of Goods	₹ 171000
HSN Code	25232910 - OPC 43
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12EQ6873 & 479 & 09/03/2020	LONI KALBHOR	09/03/2020 07:57 PM	27AAACC3130A1ZJ	-	-

291189470672

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 218

PO Date : 02/06/2020

Project Name : NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

Consignee SOURABH CORPORATION

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

Contact Person: Mr . Rajesh Bohra

Contact No : 9370313345

Email : cement@mahavirenterprises.net

GST NO : 27ABJFS1983J1ZM 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		1,200.00	Bags	290.00	0.00	Inclusive Tax	348,000.00

Material Amount :	348,000.00
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):	348,000.00
Credit Days :	45

RUPEES THREE LAC FORTY-EIGHT THOUSAND ONLY

Special terms & Condition:

This PO given offline before