Purchase Bills

Highrise

Project
Supplier KESORAM INDUSTRIES LTD
Address:

Bill_No GST071
Bill Date 11/06/2020
CST No
LST No

Inward Date 18/06/2020
Due Date 30/07/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							30/05/2020	
7970	600.00	877	16/06/2020	600.00	325.00	13089		195,000.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**195,000.00**
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 :	195,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**195,000.00**

Remark :

Prepared By Checked By Approved By 1

03/07/2020

ERP GRN

Mayfair Complex, 2125/26, New Modikhana, Camp, Pune - 411 001.
Tel : 020-26349940 / 50 / 60. Email : dsranawat@ymail.com Web : www.dsranawat.com

ERP 13th 2/7/2020

GSTIN : 27AACCD5913A1Z5 PAN : AACCD5913A

TAX INVOICE

D.S.Ranawat Buildmat Pvt.Ltd. 2019-20 Mayfair Complex,2125/26,New Modikhana, Camp,Pune-411 001. GSTIN/UIN: 27AACCD5913A1Z5 State Name : Maharashtra, Code : 27 Contact : 020-26349940 / 50 / 60 E-Mail : dsranawat@ymail.com	Invoice No. **GST071**	Dated **11-Jun-2020**
		Mode/Terms of Payment **11.06.2020**
Buyer **RAVIMA VENTURE** 108 Jewel Square Sr. No. 479 & 480 A/1, Next to Taj by Vivanta, Koregaon Park , Pune -411001. Tel: 020 -41214699 GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27	Supplier's Ref. **GST071**	Other Reference(s) **M. NO. 9673114251**
	Buyer's Order No.	Dated
	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH12MW1605**
	Terms of Delivery **NEAR AMANORA MALL** **HADAPSAR, PUNE-411028**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Opc Cement 43/53 Grade** *BIRLA SHAKTI OPC 43 GRADE*	25232910	28 %	**600 Bag**	253.91	Bag	**1,52,343.75**
	CENTRAL GST						**21,328.13**
	STATE GST						**21,328.13**
	Less : ***Round Off***						**(-)0.01**
	Total			**600 Bag**			**₹ 1,95,000.00**

RAVIMA VENTURES, PUNE
BILL INWARD NO- 544
BILL INWARD DATE- 18/6/2020
BILL OUTWARD NO- 544
BILL OUTWARD DATE-

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232910	1,52,343.75	14%	21,328.13	14%	21,328.13	42,656.26
Total	**1,52,343.75**		**21,328.13**		**21,328.13**	**42,656.26**

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Six Hundred Fifty Six and Twenty Six paise Only**

Company's Bank Details
Bank Name : **HDCF Bank**
A/c No. : **01482560003116**
Branch & IFS Code : **East Street Camp, Pune & HDFC0000148**

Company's PAN : **AACCD5913A**

Declaration
1) Delayed Payment is liable for interest @24% PA beyond due date. 2) Goods Once sold will not be taken back. 3) Our responsibility ceases as soon as good leave our Godown. 4) We are not responsible for any shortage, damage during transit.

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

for D.S.Ranawat Buildmat Pvt.Ltd. 2019-20

Authorised Signatory

Received 18/6/2020

This is a Computer Generated Invoice

E-Way Bill System

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **2711 9935 4456** Generated Date: **11/06/2020 09:29 PM** Generated By: **27AAC CD591 3A1Z5** Valid Upto: **12/06/2020**

Mode: **Road** Approx Distance: **7km**

Type: **Outward - Supply** Document Details: **Tax Invoice - GST071 - 11/06/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 27AAC CD591 3A1Z5
D.S.RANAWAT BUILDMAT PRIVATE LIMITED
MAHARASHTRA

:: Dispatch From ::
4024NEVEDITA TERRECE
WANOWIREPUNE
,MAHARASHTRA-411040

To

GSTIN : 27AAV FR716 3C1ZS
RAVIMA VENTURE
MAHARASHTRA

:: Ship To ::
NEAR AMANORA MALL
HADAPSAR
Pune,MAHARASHTRA-411028

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232910	BIRLA SHAKTI & OPC 43 GRADE	600.00 BAG	152343.75	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **152343.75** CGST Amt ₹ **21328.13** SGST Amt ₹ **21328.13** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **195000.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 11/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12MV1605		11/06/2020 09:29 PM	27AACCD5913A1Z5	-	-

271199354456

MAHAVIR
FLEET OPERATORS PVT. LTD.

TRANSPORT CODE : 109

GST. NO. : 27AAFCM9834N2ZP

TRANSPORTATION OF : CEMENT & STEEL
GAT No.2335, Old S.No.287,
Behind Mokha Autoriders,
Khandve Nagar, Wagholi, Pune - 412207
Off. No.: 020-40775000-24 Fax No.: 020-40775025
Email : office@mfopl.com
www.mfopl.com

LR No.	13089
Date	: 30/05/2020

To,
Cement Division
Unit of Kesoram Industries Ltd.,
PO : Sedam 585222.

ERP
GRN ✓
10/6/2020

Dear Sir,
The consignee has authorized us for transportation of cement from your Factory as detailed below :

From Sedam **To** Pune

Vehicle No.	Qty. M.T. Bags	Grade	Vehicle Owners Name	Driver's Name	Driver's Signature
H·12 MW-1605	600 Bag / 30 MT	43	MFO	-	-

~~Sam India~~
Ravimd Venture Hadapsar Pune

RAVIMA VENTURES

1) Rate Per M.T.

2) To be Billed
[Including Unloading]

Material Recd.
Khandelwal
10/6/2020
9766647381
9867206825

We hereby declare that above lorry is having valid permit for the destination as above.
We are responsible in case of shortages or any othre losses reportes by the consignes.

Yours Faithfully

Thanking you

SERVICE TAX PAID BY THE CONSIGNER

Approved by ____________ **For MAHAVIR FIEET OPERATORS PVT. LTD.**

ACKNOWLEDGMENT SLIP

Received ____________ M.T. ____________ Bags (____________ Grade) of cement from Vasavadatta Cement in good condition through Truck No. ____________ Excise Invoice No. ____________ Invoice Date ____________ on dated ____________

(Signature with Seal)

ravima -challan.jpg

D. S. Ranawat™
BUILDMAT PVT. LTD.

PCDA

Mayfair Complex, 2125/26, New Modikhana, Camp, Pune - 411001
Tel : 26349950 / 60 Telefax : 26349940 e-mail : dsranawat@ymail.com

CEMENT • TILES • SANITARY • FITTINGS • SAINT - GOBAIN - GYPROC

Sold To Ravima Ventures
Hadapsar

Challan No. 3407 Date

P.O. No. Date 15/6/2020

No.	Particulars	Qty.	Rate	% Disc.	Amount
	Birla Shakti 53 grade	600 Bags			
	Truck NO				
	MH12MW 1605.				

For, D. S. Ranawat
BUILDMAT PVT. LTD.

1) Our responsibility ceases as soon as goods leave our godown and we will not be responsible for any shortage or damage during transit.
2) Receive the goods in good condition.

Receivers Stamp & Signature

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 743

Date : 10/06/2020.

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 1006202001

In Time : 10.00 Am.

Purchase Order No.: —

Party Challan No. : 13089

M/s. Mahavir fleet opreators pvt. ltd. (Kesoram)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Birla Shkti Cement		
2)	Grade - 43 OPC		
3)	Qty - 600 bag	600	bag
	30 M.T		
4)	W M Y		
	22 06. 2020		
5)	out time - 2.23 pm.		

Vehicle No. MH-12 MW 1605

Received the material as above
store keeper

9766647381
9867206[illegible]

★ RAVIMA VENTURES, PUNE ★ HADAPSAR, 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. 13089 **Challan Date** 30/05/2020
GRN Date 16/06/2020 **Vehicle No** MH 12 MW 1605
Rec. From: KESORAM INDUSTRIES LTD

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
877	224	15/06/2020	CEMENT 43 GRADE	600.0000	Bags	

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

Print Date : 23/06/2020 *Highrise* Page No : 1

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