

Purchase Bills						Highrise		
Project 284		Bill_No SL2720004182		Inward Date 01/08/2020				
Supplier PENNA CEMENT INDUSTRIES LTD		Bill Date 30/07/2020		Due Date 15/09/2020				
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
S293	100.00	972	01/08/2020	100.00	288.00	3549	30/07/2020	28,800.00
Tax Details							Material Total :	28,800.00
E.T	-						Others :	0.00
S.Tax	-						Total Taxes :	0.00
V15%	-						Transport Extra	-
V 5%	-						L/Un,OC 1,OC2 :	0.00
OCT3%	-						Others 1 :	0.00
CST	-						Others 2 :	0.00
Cus	-						Bill Amount :	28,800.00
V 14.	-						Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	28,800.00
Remark :								
05/09/2020		Prepared By				Checked By		Approved By
								1



PENNA CEMENT INDUSTRIES LTD

PLACE OF BUSINESS

Cement Industries Limited
 Chole Patil Rd, 2nd Floor, CTS No 126
 No 169, Mubarak Manjil, CD Sy No 200A,
 Nisoatmali vill, Haveli taluk, Pune,
 Pin-411001, Maharashtra, State Code-27, INDIA
 Phone:

Supplier Address: PENNA CEMENT IND.LTD-KANGAON
 PENNA CEMENT INDUSTRIES LTD
 Patas Station-Shelar Mala-BamGudi Road,, Kangaon Village,
 Pune
 Pin-412219, Maharashtra, State Code-27, INDIA
 Phone:

GSTIN: 27AABCP2290D120

GSTIN: 27AABCP2290D120

Tax Invoice

Invoice No : SL2720004182 Date/Time: 30.07.2020/22:01:13
 Reference No : 2010004237
 HSN Code : 25232910
 Date and time of removal :
 Name and brand of commodity : OPC 43 PENNA CMT PP WHITE (MH) (NFR)
 Mode of Transport : Road
 EWB No. & Date : 291209929885, 30/07/2020 10:01 Whether tax is payable on reverse charge basis Y/N: NA
 IRN Number :

Name and Address of Receiver(Billed to)-145273

Name RAVIMA VENTURE-PUNE
 Address 1ST FLOOR, OFFICE NO.108, JEWEL
 SQUARE, KOREGAON PARK, PUNE Pune

City Pune, Pin: 411001

State Maharashtra - State Code: 27, INDIA

GSTIN/UIN: 27AAVFR7163C1ZS

Place of Supply State: Maharashtra - State Code: 27

Details of Consignee(Delivery to)-145281

Name NEWTON HOMES-PCK
 Address SURVEY NO 166, BEHIND MARVEL BOUNTY,
 OFF SUZLON COMPANY ROAD, HADAPSAR
 PUNE

City Pune, Pin: 411028

State Maharashtra - State Code: 27, INDIA

Contact PH: 8888557178 LL: 8888557178

GSTIN/UIN:

Week No.: 31 / 2020

Cus. PO No./Dt : 30-July-20
 Des. Adv No. & : 2091067774, 30.07.2020
 Des. Adv. Qty : 30.000
 Qty earlier Des. : 25.000
 Balance Qty : 5.000
 Invoice Qty in : 5.000 MT (100 Bags)

Transporter : Garuda Enterprises
 Driver Name : ATUL
 Mobile No. : 09561569820
 Vehicle No. : MH42AQ5490
 Freight basis : Paid

	Rate Per MT	Value
Basic Price	4,531.24	22,656.24
(Incl. Freight)		
Net Value	4,531.24	22,656.24
CGST@14 %	634.38	3,171.88
SGST@14 %	634.38	3,171.88
Grand Total	5,800.00	29,000.00

Value in words:

Rupee twenty-nine thousand only

RAVIMA VENTURES, PUNE

WARD NO-

DATE-

CERTIFICATE: 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 ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

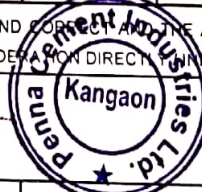
Prepared by



Received the goods correctly and in good 100 Bags
 condition of

Signature of Driver

REGD. OFF: Lakshmi Nivas, 705, Road # 3, Banjara Hills, Hyderabad-500034 Telangana # 040-44564100/400
 Fax: 040-44565222/44565310 CIN: U26942TG1991PLC013359



for Penna Cement Industries Ltd.

Authorised Signatory

Our responsibility ceases the movement of consignment is handed over to carrier. Claims for delay, damage or loss of goods in transit should be made by buyer against carriers, please receive the goods as above and return the endorsed copy duly signed.

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 777

Date : 01/08/2020

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 0108202001

In Time : 3.00pm

Purchase Order No.: —

Party Challan No. : 3549

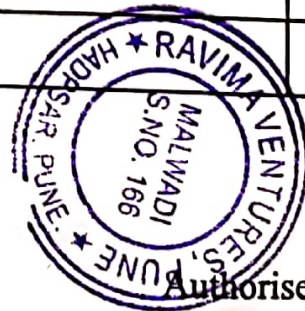
M/s. Penna Cement Industries Ltd (Garuda Kent)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Penna cement		
2)	Size - 43 grade opc		
3)	qty - 100 bag	100	bag
	* out time - 3.00pm.		

Vehicle No. MH-42
AQ 5490

Received the material as above
store keeper

Handelwal
Atal
524
956156
9820



Authorized Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Subject : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 3549 GRN Date 01/08/2020 Rec. From: PENNA CEMENT INDUSTRIES LTD		Challan Date 30/07/2020 Vehicle No MH 42 AQ 5490	
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Cement Store							
972	246	01/08/2020	CEMENT 43 GRADE	100.0000	Bags	penna cement recived bal. qty will be reccived.	
Prepared by			Approved by			Received by	
Print Date : 01/08/2020			Highrise			Page No : 1	

[Handwritten Signature]





PURCHASE ORDER

PO No : 246
 PO Date : 01/08/2020
 Project Name : NEWTON HOMES
 GST No : 27AAVFR7163C1ZS Maharashtra

Consignee PENNA CEMENT INDUSTRIES LTD

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

Contact Person: D. S. Ranawat

Concern Person: Mr. Amol

Contact No : 9860677909

Email : dsranawat@ymail.com

Site Contact : 9075002272

GST NO : 27AABCP2290D1ZO 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 Penna Make		100.00	Bags	288.00	0.00	Inclusive Tax	28,800.00

Material Amount : 28,800.00

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): 28,800.00

Credit Days : 45

RUPEES TWENTY-EIGHT THOUSAND EIGHT HUNDRED ONLY

Special terms & Condition:

Kindly send the material as per site requirements

Unloading - Inclusive

