Duplicate for Transporter

PENNA CEMENT INDUSTRIES LTD

PRINCIPAL PLACE OF BUSINESS
Penna Cement Industries Limited
No1Dhole Patil Rd,2nd Floor,CTS No126
Pl No 169,Mubarak Manjil,CD Sy No 200A,
Nisoatmali vill,Haveli taluk.Pune,
Pin-411001,Maharashtra,State Code-27,INDIA
Phone:
GSTIN:27AABCP2290D1ZO

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:27AABCP2290D1ZO

Tax Invoice

Invoice No	: SL2720004179	Date/Time: 30.07.2020/21:29:40
Reference No.	: 2010004234	
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	: 231209926367,30/07/2020 09:30	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 - 7888067999
GSTIN/UIN:	
Week No.:	31 / 2020

Cus. PO No./Dt.	: 30-July-20,	Transporter	: Garuda Enterprises
Des. Adv No. &	: 2091067774, 30.07.2020	Driver Name	: MANGESH
Des. Adv. Qty	: 30.000	Mobile No.	: 07721899001
Qty ealier Des.	:	Vehicle No.	: MH12JF7725
Balance Qty	: 30.000	Freight basis	: Paid
Invoice Qty in	: 25.000 MT (500 Bags)		

	Rate Per MT	Value
Basic Price (Incl. Freight)	4,531.24	113,281.24
Net Value	4,531.24	113,281.24
	4,531.24	113,281.24
CGST@14 %	634.38	15,859.38
SGST@14 %	634.38	15,859.38
Grand Total	5,800.00	145,000.00

Value in words:
Rupee one lakh forty-five thousand only

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.

RAVIMA VENTURES, PUNE
BILL INWARD NO-
BILL INWARD DATE-
BILL OUTWARD NO-
BILL OUTWARD DATE-

Penna Cement Industries Ltd Kangaon

for Penna Cement Industries Ltd.

Prepared by

Authorised Signatory

Received the goods correctly and in good condition of 500 Bags

Signature of Driver

Our responsibility ceases the movement 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.

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

Received.
31/07/2020

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 776

Date : 31/07/2020.

Suppliers Bill No.:

Suppliers Bill Date :

Inward No.: 3107202001

In Time : 12:00

Purchase Order No.:

Party Challan No. : 3544

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

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1			
	penna Cement.		
	OPC 43 Grade	500 bags.	

Vehicle No. MH12JF. 7725

Received the material as above
store keeper

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.** 3544 **Challan Date** 01/08/2020 **GRN Date** 01/08/2020 **Vehicle No** MH 12 JF 7725 **Rec. From:** PENNA CEMENT INDUSTRIES LTD

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
971	245	27/07/2020	CEMENT 43 GRADE	500.0000	Bags	

Prepared by	**Approved by**	**Received by**
Print Date : 01/08/2020	*Highrise*	Page No : 1

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

AVIMA
uild Smart Build Strong

PURCHASE ORDER

PO No :	236
PO Date :	27/07/2020
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 Make Chettinad OPC 43		600.00	Bags	288.00	0.00	Inclusive Tax	172,800.00

Material Amount :	172,800.00
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):	172,800.00
Credit Days :	45

RUPEES ONE LAC SEVENTY-TWO THOUSAND EIGHT HUNDRED ONLY

Special terms & Condition:

Kindly send the material as per site requirements

Unloading - Inclusive

RAVIMA VENTURES, PUNE * HADPSAR * MALWADI S.NO 186

Scanned with CamScanner

Purchase Bills

Highrise

Project 284
Supplier NACHIKET STONE METAL
Address:

Bill_No M35
Bill Date 31/07/2020
CST No
LST No

Inward Date 27/08/2020
Due Date 27/08/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							08/07/2020	
7430	41.09	933	11/07/2020	2.20	2,100.00	52846		4,620.00
COARSE AGG. 20 MM							08/07/2020	
7991	52.09	934	11/07/2020	4.37	2,100.00	52846.		9,177.00
CRUSHSAND							10/07/2020	
7430	31.66	935	11/07/2020	5.21	2,500.00	52879		13,025.00
COARSE AGG. 20 MM							10/07/2020	
7991	52.09	936	11/07/2020	2.19	2,100.00	52881		4,599.00
COARSE AGG. 20 MM							10/07/2020	
8301	37.90	976	26/08/2020	4.44	2,100.00	52881.		9,324.00
CRUSHSAND							10/07/2020	
8301	19.43	977	26/08/2020	1.42	2,500.00	52879.		3,550.00

Tax Details

E.T	1,107.39
S.Tax	1,107.39
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	44,295.00
Others :	0.00
Total Taxes :	2,214.78
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	46,509.78
Cr.Note No : 0.00	-
Net Bill Amount :	**46,509.78**

A/C Purchase Voucher no: 0

05/09/2020 Prepared By [signature] Checked By Approved By 1

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