

PENNA CEMENT INDUSTRIES LTD

PRINCIPAL PLACE OF BUSINESS

Penna Cement Industries Limited
No1Dhole Patil Rd, 2nd Floor, CTS No126
PI No 169, Mubarak Manjil, CD Sy No 200A,
Nisoatmali vill, Havell 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 : 25232010
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 - 7888067909

GSTIN/UIN:

Week No.: 31 / 2020

Cus. PO No./DL : 30 July-20,
Des. Adv No. & : 2091067774, 30.07.2020
Des. Adv. Qty : 30.000
Qty earlier Des. :
Balance Qty : 30.000
Invoice Qty in : 25.000 MT. (500 Bags)

Transporter : Garuda Enterprises
Driver Name : MANGESH
Mobile No. : 07721899001
Vehicle No. : MH12JF7725
Freight basis : Paid

Value in words:

Rupee one lakh forty-five thousand only

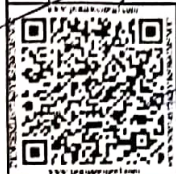
	Rate Per MT	Value
Basic Price	4,531.24	113,281.24
(Incl. Freight)		
Net Value	4,531.24	113,281.24
	4,531.24	113,281.24
CGST@14 %	634.38	15,859.38
SGST@14 %	634.38	15,859.38
Grand Total	5,800.00	145,000.00

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

B L INWARD NO-

Prepared by



Received the goods correctly and in good 500 Bags
condition

BILL OUTWARD DATE-

Signature of Driver

Kangaon for Penna Cement Industries Ltd.

Authorised Signatory

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

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)

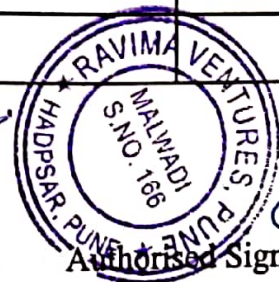
SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1			
	penna Cement.		
	OPC 43 Grade	500 bags.	

Vehicle No. MH12JF.
7725

Received the material as above
store keeper

[Signature]

[Signature]



Authorized Signatory

[Signature]

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		

[Handwritten Signature]





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

Slr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	CEMENT 43 GRADE		600.00	Bags	288.00	0.00	Inclusive Tax	172,800.00
	Make Chettinad OPC 43							

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

Loading - Inclusive



Purchase Bills						Highrise		
Project	284	Bill No	M35	Inward Date	27/08/2020			
Supplier	NACHIKET STONE METAL	Bill Date	31/07/2020	Due Date	27/08/2020			
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM								
7430	41.09	933	11/07/2020	2.20	2,100.00	52846	08/07/2020	4,620.00
COARSE AGG. 20 MM								
7991	52.09	934	11/07/2020	4.37	2,100.00	52846	08/07/2020	9,177.00
CRUSHSAND								
7430	31.66	935	11/07/2020	5.21	2,500.00	52879	10/07/2020	13,025.00
COARSE AGG. 20 MM								
7991	52.09	936	11/07/2020	2.19	2,100.00	52881	10/07/2020	4,599.00
COARSE AGG. 20 MM								
8301	37.90	976	26/08/2020	4.44	2,100.00	52881	10/07/2020	9,324.00
CRUSHSAND								
8301	19.43	977	26/08/2020	1.42	2,500.00	52879	10/07/2020	3,550.00
Tax Details						Material Total :		
E.T	1,107.39					Others :		
S.Tax	1,107.39					Total Taxes :		
V15%	-					Transport Extra		
V 5%	-					L/Un,OC 1,OC2 :		
OCT3%	-					Others 1 :		
CST	-					Others 2 :		
Cus	-					Bill Amount :		
V 14.	-					Cr.Note No : 0.00		
A/C Purchase Voucher no: 0						Net Bill Amount :		
						46,509.78		
05/09/2020	Prepared By				Checked By		Approved By	
						1		

