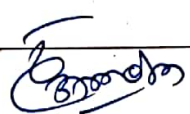


| Purchase Bills | | | | | | Highrise | | |
|----------------------------|--------|----------------------|------------|--|--------|------------|-------------------|-------------|
| Project 284 | | Bill No 168/100039 | | Inward Date 02/09/2020 | | | | |
| Supplier SUYOG CEMENT | | Bill Date 27/08/2020 | | Due Date 13/10/2020 | | | | |
| Address: | | CST No | | | | | | |
| | | LST No | | | | | | |
| PO No. | PO Qty | Grn No | Grn Date | Qty | Rate | Ch No | Ch Date | Amount |
| CEMENT 43 GRADE | | | | | | | | |
| 8634 | 600.00 | 1,028 | 16/09/2020 | 600.00 | 270.00 | 036 | 27/08/2020 | 162,000.00 |
| Tax Details | | | | | | | | |
| E.T | - | | | | | | Material Total : | 162,000.00 |
| S.Tax | - | | | | | | Others : | 0.00 |
| V15% | - | | | | | | Total Taxes : | 0.00 |
| V 5% | - | | | | | | Transport Extra | - |
| OCT3% | - | | | | | | L/Un,OC 1,OC2 : | 0.00 |
| CST | - | | | | | | Others 1 : | 0.00 |
| Cus | - | | | | | | Others 2 : | 0.00 |
| V 14. | - | | | | | | Bill Amount : | 162,000.00 |
| | | | | | | | Cr.Note No : 0.00 | - |
| A/C Purchase Voucher no: 0 | | | | | | | Net Bill Amount : | 162,000.00 |
| Remark : | | | | | | | | |
| | | | | | | | | |
| 16/09/2020 | | Prepared By | |  | | Checked By | | Approved By |
| | | | | | | | | 1 |





Original Invoice No. 168/100039
THE INDIA CEMENTS LIMITED



ERP
GRN 16/9/20
(K)

TAX INVOICE

FOR REMOVAL OF GOODS FROM A FACTORY OR WAREHOUSE ON
 PAYMENT OF GST UNDER RULE 1 OF GST RULES, 2017

GSTIN : 27AAACT1728P1ZZ

INVOICE NO : 168/100039

INVOICE DATE : 27/08/2020

Corporate Identity No. : L26942TN1946PLC000931 Web-site address : www.indiacements.co.in

SPO Name / Address :
 LONI-PUNE
 THE INDIA CEMENTS LTD
 KADAM VAK BASTI-
 LONI-KALBHOR

DC NO : 036

E-WAY No and Date : 281216485447 - 27/08/2020

CUSTOMER CODE AND NAME :
 132006 - RAVIMA VENTURE
 FIRST FLOOR, OFFICE NO. 108, JEWEL
 SQUARE, KOREGAON PARK,
 PUNE MAHARASHTRA-411001

DELIVERY ADDRESS & PIN NO:
 RAVIMA VENTURE
 RAVIMA VENTURE
 HADAPSAR
 PMC

GSTIN : 27AAVFR7163C1ZS
 STATE : MAHARASHTRA

PUNE DT(##)
 DELIVERY STATE: MAHARASHTRA

| | |
|---------------------------|-------------------------------------|
| HSN Code | : 2523.29.10 |
| Product - Brand - Packing | : OPC - CORO-KING - HDPE - 53 GRADE |
| Quantity | : 30.00 Tons (600 Bags) |
| Lorry No. - Freight | : MH12QG7595/- F O R |
| Order Ref | : 2218 - 27/08/2020 |

| | | |
|---------------|---|-----------|
| Basic Value | : | 126562.50 |
| CGST TAX @14% | : | 17718.75 |
| SGST TAX @14% | : | 17718.75 |

| | | |
|-------------------|---|--------------------|
| Total | : | 1,62,000.00 |
| Rounded To | : | 1,62,000.00 |

Amount in Words : ONE LAKH SIXTY TWO THOUSAND ONLY

Contractor Name : SUYOG & COMPANY

Location : GODOWN I - 7

In case you prefer to make payments thro' UPI / UPI QR Code, please contact any of our Regional Sales Offices

Date : 27/08/2020
 Time : 16:48

For The India Cements Limited

This Sale is subject to Terms & Conditions
 mentioned OVERLEAF.

Authorised Signatory

Received 30.00 MT of Cement (600 Bags) in good Condition

Signature and Seal of Buyer / on behalf of buyer



RAVIMA VENTURES, PUNE

BILL INWARD NO- 594

BILL INWARD DATE- 27/9/20

BILL OUTWARD NO- 594

BILL OUTWARD DATE-

Regd Office: "Dhun Building", 827, Anna Salai, Chennai - 600 002 .

Regional Office: Office No. 1&2, 3rd Floor, Vardhaman, S.S. Road, Mahatma Phule Peth, Pune : 411 002

Bill Paid
27/9/20
B

Flat No. 207, Pune-Solapur Road,
Tal. Haveli, Dist. Pune - 412201.



on : LONI SPO

Dealer :

Retailer / Site :

Delivery Address :

Destination :

Site Ph. No.: 7385 22702

Party Code No.

DELIVERY CHALLAN CUM PROFORMA INVOICE

Challan No. 036

Date: 27/08/2020

P.O. No. 110/68

| Destination : | | Qty. | | Rate Per Bag (Rs.) | Amount | |
|---------------|---------------------------|-------|------|--------------------|--------|-----|
| H.S.N. Code | DESCRIPTION | M. T. | Bags | | Rs. | Ps. |
| 25232910 | O.P.C. 53 COROMANDEL KING | 30 | 600 | | | |
| 25232910 | O.P.C. 43 COROMANDEL KING | | | | | |
| 232930 | P.P.C. COROMANDEL KING | | | | | |

I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid. 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 buyer.

GSTIN : 27AAACT1728P1ZZ

Terms : To Pay / To be billed Bring instruction -
Ex. Goodshed / Godown / Ex Naka

Transporters Name / Code No.

Truck No.:

Dealer Signature with rubber stamp

Retailer / Site Signature with rubber stamp

For THE INDIA CEMENTS LTD.

Name :

Contact No.:

Received above mentioned Qty in good condition

Name :

Contact No.:

Received above mentioned Qty. in good condition.

AUTHORISED SIGNATORY

Prepared by :

१) चलनाप्रमाणे पोती मोजून तपासून घेणे. २) साईटवरील अनलोडींग सुपरवायझरने गाडीतील पोती खाली केल्यानंतर संपूर्ण गाडी खाली झाड्याची खात्री करावी. गाडी मध्ये पोती शिल्लक आहेत का ? याची खबरदारी घ्यावी. ३) ट्रक मधील पोती खाली करून मोजून घेण्याची राई जबाबदारी साईटवरील अनलोडींग सुपरवायझरची असेल. ४) च ल न ा प्र मा णे मालाचा प्रकार, पोती, चलनावर लिहीणे गरजेचे आहे कारण अशाने जर पोती कमी असल्यास त्वरीत लक्षात येते. ५) जर काटा करावयाचा असेल तर काटा करून गाडी साईटवर जाईपर्यंत साईटच्या माणसाने गाडीबरोबर असणे गरजेचे आहे. कारण गाडीतून मालाची अपभ्रातफर अथवा चोरी होऊ शकणार नाही. गाडी खाली करताना पोती मोजून चलन प्रमाणे आहे का नाही याची खात्री करून घेणे. ६) सायंकाळी अथवा रात्री गाडी खाली केली असता गाडी व्यवस्थित चेक करून सोडण्यात यावी.

(चलनाप्रमाणे माल मोजून व तपासून घेणे. नंतर कोणत्याही प्रकारची तक्रार चालणार नाही.)

C & F : SHREE RISHABH LOGISTICS, Business Embassy, 1205/3/3 J.M. Road, Opp. Sambhajji Park, Pune 4. Tel.: 020-25558000
Regional Office : Office No. 1&2, 3rd Floor, Vardhaman, S.S. Road, Mahatma Phule Peth, Pune - 42. Tel.: 020 - 24510006
CIN : L26942TN1946PLC000931 www.indiacements.co.in



NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 800

Date : 28/8/2020.

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 2808202001

In Time : 12.09 pm.

Purchase Order No.: -

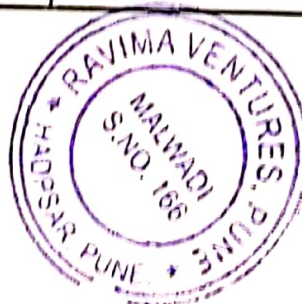
Party Challan No. : 036

M/s. Suyog Enterprises. (The India Cement Ltd.)

| SR. NO. | DESCRIPTION | TOTAL QTY. RECEIVED | UNITS |
|---------|------------------------|---------------------|-------|
| 1) | Coromandel King Cement | | |
| 2) | Size - 53 grade, ope | | |
| 3) | Qty - <u>600 bag</u> | <u>600</u> | bag |
| 4) | out time - 4.55 pm. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Vehicle No. MH-12

Received the material as above
store keeper



[Signature]
Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

| | | | | | | | |
|---|--------------|----------------|--------------------|--|-------------|---|--|
| Project : NEWTON HOMES Plot No 166, Behind Marvel bounty, near Amanora Mall, Malwadi, Hadapsar | | | | Challan No. 036 GRN Date 16/09/2020 Rec. From: SUYOG CEMENT | | Challan Date 27/08/2020 Vehicle No MH 12 QG 7595 | |
| GRN No | PO No | PO Date | Material | Qty | Unit | Remark | |
| Rec. Store : NH Cement Store | | | | | | | |
| 1,028 | 262 | 15/09/2020 | CEMENT 43 GRADE | 600 0000 | Nos | COROMANDEL KING 53 GRADE | |
| Prepared by | | | Approved by | | | Received by | |
| Print Date : 16/09/2020 | | | Highrise | | | Page No : 1 | |

(Signature)



RAVIMA

Build Smart Build Strong

108, Jewel Square,
Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
Ph -020-41214699

PURCHASE ORDER

P.O. No :- RV / 189
Date of P.O. :- 26/8/2020
Indent No -
Indent Date -
Name of Project :- NEWTON HOMES
Type of Purchase CEMENT BAGS
G.S.T NO 27AAVFR7163C1Z5

CONSIGNEE

TO

SUYOG CEMENT

Delivery for site survey no 166, behind marvel bounty, off
Address :- suzlon company road. Hadapsar

Concern Person MR. AMOL
Contact :- 7385227333

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME :- " RAVIMA VENTURES "

Contact No :- MANOJ KASTURE 9850004400

Seller's Reference:

Quotation Date :-

Quotation No :-

Delivery Terms :- WITHIN 2 DAYS

Trade & Delivery
Terms

| Item No. | Goods /Services | Size | Quantity | Rate | Unit | BRAND | Amount |
|----------------------|-----------------|-------|----------|--------|------|-------------|---------------|
| 1 | 43 OPC CEMENT | 50 KG | 600 | 270.00 | BAGS | CORROMANDAL | 162000.00 |
| | | | | | | | 0.00 |
| TRANSPORTATION | | | | | | | |
| SUB TOTAL | | | | | | | 162000.00 |
| GST @28 | | | | | | | 0.00 |
| LOADING | | | | | | | INCLUSIVE |
| UNLOADING | | | | | | | INCLUSIVE |
| DELIVERY SCHEDULE | | | | | | | IMMEDIATE |
| GUARANTEE / WARRANTY | | | | | | | AS APPLICABLE |
| PAYMENT SCHEDULE | | | | | | | 45 Days |
| GRAND TOTAL | | | | | | | 162000.00 |

GRAND TOTAL IN WORDS :-ONE LAKHS SIXTY FIVE THOUSAND RUPEES ONLY

REMARKS:

- the above prices are firm till delivery, no escalation is allowed in this regard
- For any queries, If supplier not reply within 6 hour from receipt of order and condition are considered as accepted
- Material as per sample. All delivery challan should indicate Purchase Order number
- Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
- On Delivery Challan / Bill, Purchase Order no, Quantity, Make, Size & Site Name Should be mentioned.
- All rejections, defective inferior quality material will be reduced from the bill
- Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
- Payment is effective by Crossed Account Payee Cheque only
- Only items & Qualities mentioned in Purchase Order will be accepted at site, The same will be complete set only
- Please attach original Purchase Order form with our original challan (G.R.N) & your challan with concerned bill
- strictly adhere to the delivery schedule mentioned in purchase order
- All rights reserved with Purchaser
- Subject to Pune jurisdiction only. Credit period is depend on buyer
- If material is not delivered within 2 days will be treated as cancelled
- Payment will be done in 45 working days after receiving complete material and bill / bill

Shirgave
PURCHASE MANAGER



AUTHORISED SIGNATORY