Highrise

Purchase Bills

Project	**284**	**Bill_No**	INVCRD37362
Supplier	**KESORAM INDUSTRIES LTD**	**Bill Date**	16/09/2020
Address:		**CST No**	
		LST No	

Inward Date 18/09/2020
Due Date 03/11/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
8647	600.00	1,034	19/09/2020	600.00	275.00	INVCRD37362	17/09/2020	165,000.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	165,000.00
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 :	165,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**165,000.00**

Remark :

24/09/2020 Prepared By Checked By Approved By 1

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

584743

TAX INVOICE

ORIGINAL FOR RECIPIENT

CEMENT DIVISION UNIT OF KESORAM INDUSTRIES LIMITED
L.N. NAGAR, P O SEDAM 585222
DIST: KALABURAGI
Regd.Office: 9/1,R.N.Mukherjee Road, Kolkatta- 700001
CIN of KIL - L17119WB1919PLC003429
Email : corporate@kesoram.net

KESORAM
www.kesocorp.com

PAN.No AABCK2417P
GSTIN.No 29AABCK2417P1Z7

Phone 08441 - 276005 , 276391
Email sales@kesoramcement.com

Invoice No :	**INVCRD37362**
Invoice Date :	**17-Sep-2020**
Order No :	17309
Order Date :	16-Sep-2020
Supply Order Ref :	16-Sep-2020
HSN/SAC Code :	25232910
Description of Goods :	OPC / BIRLA SHAKTI / 43 GRADE / HDPE
Qty & Unit :	30.000 MT. 600 BAGS OF 50 KGs
Rate per Bag /MT(Incl. of Taxes) :	**Rs.** 275.00 FOR

Name and Address of the Receiver(Billed To) :
(Party Code :R02316)
RAVIMA VENTURE
FIRST FLOOR, OFFICE NO. 108,
JEWEL SQUARE,
KOREGAON PARK,
PUNE. 411001
State Code & Name : 27 &MAHARASHTRA
PAN.No : AAVFR7163C
GSTIN/Unique ID : 27AAVFR7163C1ZS
CIN.NO

Name and Address of the Consignee(Shipped To):
RAVIMA VENTURE
HADAPSAR
PUNE.

PUNE
State Code & Name : 27 & MAHARASHTRA
PAN.No : AAVFR7163C
GSTIN/Unique ID : 27AAVFR7163C1ZS
CIN.NO

	Rs. Ps
Taxable Amount	**128906.00**
IGST @ 28%	36094.00
Total	**165000.00**

Total Amount(in words) **Rupees One Lakh Sixty-Five Thousand Only.**

Mode of Despatch	ROAD
Lorry No .	**MH12SF5275**
Transporter Name	MAHAVIR FLEET OPERATORS PVT.LTD
Place of Supply(State Code and Name)	27 & MAHARASHTRA
Receipt Voucher Numer	--
Receipt Voucher Date	--
Type of Despatch	PUBLIC PARTIES
In Pass No / Date	46327 16-Sep-2020
Date and Time of Preparation	17-SEP-2020 02:15
WEEK NO	38
MMC Agent	D00071 D.S.RANAWAT BUILDMAT PVT.LTD.

VASAVADATTA CEMENT SEDAM
SECURITY
17 SEP 2020
Time : 2239

Khandelwal 18/9/20

RAVIMA VENTURES, PUNE
BILL INWARD NO- 617
BILL INWARD DATE- 18/9/20
BILL OUTWARD NO 617
B/L OUTWARD DATE-

RAVIMA VENTURES, PUNE
MALWADI S.NO. 166 HADPSAR

Note : Unless otherwise stated, tax on this invoice is not payable under reverse charge

Certified that the particulars given above are true and correct and the amount indicated representes the price actually charged and that there is no additional consideration directly or indirectly from the buyer. For BIS Certification details see website : www.bisorg.in	For Cement Division Kesoram Industries Limited **Sig. of Supplier/Auth. Representative**

Terms & Conditions :

1. Payment should be made by A/C Payee Cheque / DD RTGS only in the name of KESORAM INDUSTRIES LIMITED OR CEMENT DIVISION UNIT OF KESORAM INDUSTRIES LIMITED.
2. These Transaction are subject to Sedam Jurisdiction, District : Kalaburagi Karnatak State.
3. Any claims for the loss, shortages or damaged must be lodged by the company with the carrier directly.
4. Interest will be charged @18% on the amount due to more than 15 days.
5. Our responsibility ceases from the time of delivery made by us to the buyer.

Bill recd 18/9/20

[cut off]HAVIR
[cut off]T OPERATORS PVT. LTD.
TRANSPORT CODE : 109

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

[cut off]ment Division
Unit of Kesoram Industries Ltd.,
PO : Sedam 585222

LR No.	[redacted] 14872
Date	: 16/09/2020

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
MH.12 SF-5275	600 Bag 30 MT	43	MFO	-	-

Ravima Venture pune

1) Rate Per M.T.

2) To be Billed [Including Unloading]

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.

Thanking you

Yours Faithfully

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 ____________

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

(Signature with Seal)

18/9/20

Scanned with CamScanner

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 832

Date : 18/9/20

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 1809202002

In Time : 11.30 am.

Purchase Order No.: -

Party Challan No. : INVCRD37362

M/s. Birla Shakti Cement (Kesoram)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Birla Shakti Cement		
2)	Size - 43 grade opc		
3)	Qty - 600 bag	600 bag.	
4)	W / Y / M 38 / 09 / 20		
5)	Out time - 3.30 pm		

Vehicle No. MH-12 ST 5272

Received the material as above
store keeper

Khandelwal

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

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

: NEWTON HOMES
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar

Challan No. INVCRD3736 Challan Date 17/09/2020
GRN Date 19/09/2020 Vehicle No MH 12 SF 5275
Rec. From: KESORAM INDUSTRIES LTD

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
1,034	266	15/09/2020	CEMENT 43 GRADE	600.0000	Bags	Birla shakti cement 43 grade opc (transport bilty no 14872)

Prepared by | Approved by | Received by

Print Date : 19/09/2020 | *Highrise* | Page No : 1

AVIMA
ld Smart Build Strong

PURCHASE ORDER

PO No :	266
PO Date :	15/09/2020
Project Name :	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee	KESORAM INDUSTRIES 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 :	9860677909	Site Contact :	9075002272
Email :	dsranawat@ymail.com		
GST NO :	27AABCK2417P3Z9 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 & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	CEMENT 43 GRADE Vasodatta 50 Kgs Bags		600.00	Bags	275.00	0.00	Inclusive Tax	165,000.00

Material Amount :	165,000.00
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):	165,000.00
Credit Days :	45.

RUPEES ONE LAC SIXTY-FIVE THOUSAND ONLY

Special terms & Condition:

Send the material as soon as possible
Unloading - Inclusive

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