

Purchase Bills						Highrise	
Project 284		Supplier KESORAM INDUSTRIES LTD		Address:		Bill_No INVCRD37362	Inward Date 18/09/2020
						Bill Date 16/09/2020	Due Date 03/11/2020
						CST No	
						LST No	
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
CEMENT 43 GRADE							17/09/2020
8647	600.00	1,034	19/09/2020	600.00	275.00	INVCRD3	165,000.00
							7362
<u>Tax Details</u>							Material Total :
E.T	-						Others :
S.Tax	-						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 :
							165,000.00
Remark :							
24/09/2020		Prepared By		Checked By		Approved By	



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) :Name and Address of the Consignee(Shipped To):(Party Code :R02316)

RAVIMA VENTURE

RAVIMA VENTURE

FIRST FLOOR, OFFICE NO. 108,

HADAPSAR

JEWEL SQUARE,

PUNE.

KOREGAON PARK,

PUNE.

411001

State Code & Name : 27 & MAHARASHTRA

PUNE

State Code & Name : 27 & MAHARASHTRA

PAN.No : AAVFR7163C

PAN.No : AAVFR7163C

GSTIN/Unique ID : 27AAVFR7163C1Z5

GSTIN/Unique ID : 27AAVFR7163C1Z5

CIN.NO

CIN.NO

Taxable Amount

Rs. Ps

IGST @ 28%

128906.00

Total

36094.00

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

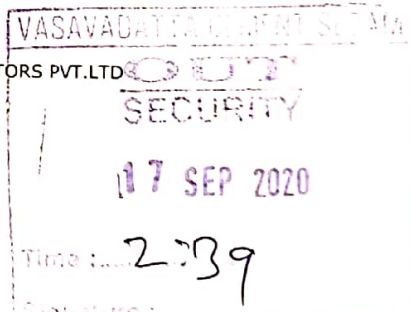
17-SEP-2020 02:15

WEEK NO

38

MMC Agent

D00071 D.S.RANAWAT BUILDMAT PVT.LTD.



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 represents 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.

MAHAVIR

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

ment Division
Unit of Kesoram Industries Ltd.,
PO : Sedam 585222

LR No.

~~14872~~ 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	-	-

1) Rate Per M.T.

2) To be Billed

[Including Unloading]

Ravima Venture

pune

We hereby declare that above lorry is having valid permit for the destination as above.

We are responsible in case of shortages or any other losses reported by the consignee.

Thanking you

Yours Faithfully

Approved by

For MAHAVIR FLEET OPERATORS PVT. LTD.

ACKNOWLEDGMENT

Received _____ M.T.	Bags(_____	Grade) of cement from Vasavadatta
Cement in good condition through Truck No. _____	_____	Excise Invoice No. _____
_____ Invoice Date _____	on _____	_____



(Signature with Seal)

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

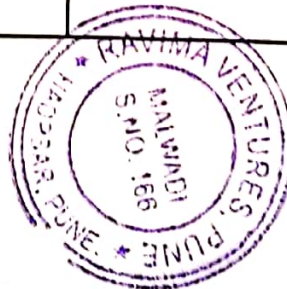
M/s. Birla Shakti Cement (Kesaram)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Birla Shakti Cement		
2)	Size - 43 grade opc		
3)	Qty - <u>600 bag</u>	<u>600 bag</u>	
4)	<u>11/11/20</u> <u>38/09/20</u>		
5)	Out time - 3:30 pm		

Vehicle No. MH-12
ST 5272

Received the material as above
store keeper

Kundehal



E. S. S. S.

Authorised Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
: NEWTON HOMES Plot No 166, Behind Marvel bounty, near Amanora Mall, Malwadi, Hadapsar				Challan No. INVCRD3736 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 bill no 14872)
Prepared by		Approved by		Received by		
Print Date : 19/09/2020		Highrise		Page No : 1		

Esonm



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 & Description	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

