

Purchase Bills

Highrise

Project 284
 Supplier KESORAM INDUSTRIES LTD
 Address:

Bill_No INVCRD38086
 Bill Date 25/09/2020
 CST No
 LST No

Inward Date 26/09/2020
 Due Date 10/11/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
8708	600.00	1,058	30/09/2020	600.00	270.00	INVCRD38	25/09/2020	162,000.00

056

Tax Details

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

Material Total : 162,000.00

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 : 162,000.00

Cr.Note No : 0.00 -

Net Bill Amount : 162,000.00

A/C Purchase Voucher no 0

Remark :



02/10/2020

Prepared By

Checked By

Approved By

1

BIRLA SHAKTI CEMENT
Technology - Solid Strength

151252985987

TAX INVOICE

CEMENT DIVISION UNIT OF KESORAM INDUSTRIES LIMITED

L.N. NAGAR, P.O. SEDAM 585222

DIST: KALABURAGI

Regd. Office: 9/1, J.N. Mukherjee Road, Kolkata- 700001

CIN of KIL - 117119WB1910PLC003429

Email : corporate@kesoram.net

KESORAM

www.kesocorp.com

PAN.No AAABCK2417P
GSTIN.No 29AAABCK2417P1Z7

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

Invoice No 1

INVCRD38086

Invoice Date 1

25-Sep-2020

Order No 1

17802

Order Date 1

23-Sep-2020

Supply Order Ref 1

23-Sep-2020

HSN/SAC Code 1

25232910

Description of Goods 1

OPC / BIRLA SHAKTI / 43 GRADE / HDPE
30,000 MT, 600 BAGS OF 50 KGs

Qty & Unit 1

Rs. 270.00 FOR

Rate per Bag /MT(Incl. of Taxes) 1

Name and Address of the Receiver (Billed To) 1

Name and Address of the Consignee (Shipped To):

(Party Code :R02316)

RAVIMA VENTURE

RAVIMA VENTURE

FIRST FLOOR, OFFICE NO. 108,

HADAPSAR

JEWEL SQUARE,

KOREGAON PARK,

PUNE,

411001

State Code & Name : 27 & MAHARASHTRA

PUNE

PUNE

State Code & Name : 27 & MAHARASHTRA

PAN.No : AAVFR7163C

PAN.No : AAVFR7163C

GSTIN/Unique ID : 27AAVFR7163C1ZS

GSTIN/Unique ID : 27AAVFR7163C1ZS

CIN.NO

CIN.NO

Rs. Ps

Taxable Amount

126562.00

IGST @ 28%

35438.00

Total

162000.00

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

Mode of Despatch

ROAD

Lorry No .

MH12QG7092

Transporter Name

MAHAVIR FLEET OPERATORS PVT.LTD.

Place of Supply(State Code and Name)

27 & MAHARASHTRA

Receipt Voucher Number

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Receipt Voucher Date

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Type of Despatch

PUBLIC PARTIES

In Pass No / Date

47686 24-Sep-2020

Date and Time of Preparation

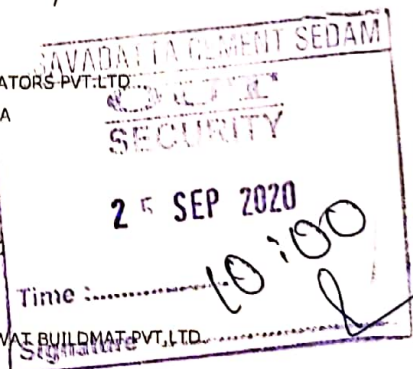
25-SEP-2020 09:14

WEEK NO

39

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.bis.org.in

Sig. of Supplier/Auth. Representative

Terms & Conditions :

1. Payment should be made by A/c Payee Cheque / Demand Draft 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 or damage 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.

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 852

Date: 26/09/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 2609202001

In Time: 12:20 pm

Purchase Order No.: -

Party Challan No.: INVCRD38086

M/s. Kesaram Industries (Mechanical Fleet Operator)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
1)	Birla Shakti Cement.								
2)	Size- 43 grade.								
3)	Qty - <u>600 bag</u>	<u>600</u>	bag						
4)	<table border="1"><tr><td>W</td><td>M</td><td>Y</td></tr><tr><td>39</td><td>09</td><td>2020</td></tr></table>	W	M	Y	39	09	2020		
W	M	Y							
39	09	2020							
	Out time -								

Vehicle No. MH-12
06-7092

Received the material as above
store keeper

[Signature]
Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES		Challan No. INVCRD3808		Challan Date 25/09/2020		
Plot No 166,Behind Marvel bounty,near Amanora		GRN Date 30/09/2020		Vehicle No MH 12 QG 7092		
Mall,Mahwadi,Hadapsar		Rec. From: KESORAM INDUSTRIES LTD				
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
1.058	267	23/09/2020	CEMENT 43 GRADE	600.0000	Bags	Birla shakti cement 43 grade
Prepared by		Approved by		Received by		
Print Date : 02/10/2020		Highrise		Page No : 1		

Highrise