

Purchase Bills

Highrise

Project 284
 Supplier ULTRATECH CEMENT LTD.
 Address:

Bill No 8930431816
 Bill Date 17/10/2020
 CST No
 LST No

Inward Date 20/10/2020
 Due Date 05/12/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
9007	600.00	1,186	21/10/2020	500.00	270.00	893043181	17/10/2020	135,000.00

Tax Details					
E.T	-			Material Total :	135,000.00
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 :	135,000.00
				Cr.Note No : 0.00	-
				Net Bill Amount :	135,000.00

A/C Purchase Voucher no 0

Remark :

22/10/2020

Prepared By

Checked By

Approved By

1



1231097415

p. 20-10-2020 23:59:00 UltraTech Cement Limited

Original for Recipient

Depot-Address: HOTGI CEMENT WORKS, ULTRATECH CEMENT LIMITED,
SOLAPUR, MAHARASHTRA, 413001

AAACL6442L1ZA

CIN : L26940MH2000PLC128420

HSN Code: 2523 29 10

No.: 8930431816 Plant/Depot Code: 6930 Invoice Reference No.:

Date of Issue of Invoice: 17.10.2020

281953223df0c06c51f2fd39aa09ff2cddb27916bedf4fcb3d845aa08e58b5c

Batch No.: W/M/YY: 42/10/2020

Name of Commodity : Cement

Whether Tax is payable under Reverse Charge

Yes ☐ No ☒

Name & Address of Recipient :

RAVIMA VENTURE
FIRST FLOOR OFFICE NO 108 JEW,
SQUARE KOREGAON PARK PUNE

Place of Supply: PUNE

State: MAHARASHTRA

State Code: 27

GSTIN NO: 27AAVFR7163C1ZS

Recipient PO No/Date :

1902/OCT/20/21/15.10.2020

Recipient Code : 630207R175

Segment : NON TRADE
CUSTOMER

Name & Address of Delivery:

NEWTON HOMES PLOT NO 166
BEHIND MARVEL BOUNTY
NEAR AMANORA MALL MALWADIHADAPSAR
HADAPSAR PUNEHADAPSAR

State: MAHARASHTRA

State Code: 27

Description of Goods	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
F43UTHP1305000 ULTRATECH	Basic Price	25.000	MT	4,218.75	105,468.75
No of Bags	OPC 43 500 Bags HDPE / PP PACK				
Average Content per Package	50 KG				
	CGST	14.00%			14,765.63
	SGST	14.00%			14,765.63
	Round Off				0.01
Total Invoice Value					135,000.00

Tax Amount in Words: Rupees Twenty Nine Thousand Five Hundred Thirty One And Paise Twenty Six Only

Invoice Amount in Words: Rupees One Lakh Thirty Five Thousand Only

Name of Transporter : SATGURU CARRIERS L.R.No./RR Date: 16102020 D.O.No & Date: 1065626832 & 16.10.2020

Vehicle No./Wagon NO.: MH04GF7096 L.R.No./RR No.: 5914 D.I.NO. & Date: 6930821753 & 16.10.2020

Mode of Transport: ROAD

Challan No & Date: 6930792124

Commercial Terms : F.O.R SALE (FRC)

Destination : HADAPSAR

Booking Station:

Despatch From : BS HOTGI MAIN

Certified that the particulars given above are true & correct & the amount indicated

E. & O. E.

presents the price actually charged and there is no flow of any additional

consideration directly or indirectly from the recipient.

For ULTRATECH CEMENT LIMITED

(UNIT: HOTGI CEMENT WORKS)

Freight on this Invoice is payable by Ultra Tech Cement Limited @ Rs.1024.00 Per MT.

Digitally Signed by:

Checked By

Authorised Signatory

RAMESH N
VALOO

We here by confirm that we have received above referred material in good condition

Date:

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

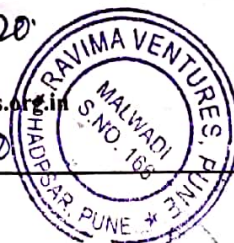
Terms & Condition

1. In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
4. Goods once delivered will not be taken back.
5. Please ensure that any resale of the material should be done within the MRP printed on the bags.
6. Input Tax reversal on the credit note issued by Company towards discounting needs to be done



BILL INWARD NO- 665
BILL INWARD DATE- 20/10/20
BILL OUTWARD NO- 665
BILL OUTWARD DATE- 23/10/20

** For BIS Certification details see website: www.bis.org.in
for Supplier to Bangalore Jurisdiction



291231097415

Exp. 20-10-2020 23:59:00 UltraTech Cement Limited

Triplicate for Supplier

Unit/Depot Address: HOTGI CEMENT WORKS, ULTRATECH CEMENT LIMITED,
SOLAPUR, MAHARASHTRA, 413001

27AAACL6442L1ZA

CIN : L26940MH2000PLC128420

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Name & Address of Recipient:

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FIRST FLOOR OFFICE NO 108 JEW,
SQUARE KOREGAON PARK PUNE

Place of Supply: PUNE

State: MAHARASHTRA

State Code: 27

GSTIN NO: 27AAVFR7163C1ZS

Recipient PO No/Date:

1902/OCT/20/21/15.10.2020

Recipient Code: 6302071175

Segment: NON TRADE
CUSTOMER

Name & Address of Delivery:

NEWTON HOMES PLOT NO 166
BEHIND MARVEL BOUNTY
NEAR AMANORA MALL MALWADI HADAPSAR
HADAPSAR PUNE HADAPSAR

State: MAHARASHTRA

State Code: 27

Description of Goods	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
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OTC 43 500 Bags HDPE / PP PACK	Basic Price	25.000	MT	4,218.75	105,468.75
Average Content per Package 50 KG	CGST SGST	14.00% 14.00%			14,765.63 14,765.63
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Total Invoice Value					135,000.00

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Invoice Amount in Words: Rupees One Lakh Thirty Five Thousand Only

Name of Transporter: SATGURU CARRIERS

L.R.No./RR Date: 16102020

D.O.No & Date: 1065626832 & 16.10.2020

Vehicle No./Wagon NO.: MH04GF7096

L.R.No./RR No.: 5914

D.I.NO. & Date: 6930821753 & 16.10.2020

Mode of Transport: ROAD

Commercial Terms: F.O.R SALE (FRC)

Booking Station:

Challan No & Date: 6930792124

Destination: HADAPSAR

Despatch From: BS HOTGI MAIN

Certified that the particulars given above are true & correct & the amount indicated

E. & O. E.

represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

For ULTRATECH CEMENT LIMITED
(UNIT: HOTGI CEMENT WORKS)

Freight on this Invoice is payable by Ultra Tech Cement Limited @ Rs.1024.00 Per MT.

Digitally Signed by:

Checked By

Authorized Signatory

RAMESH N
MALOO

We here by confirm that we have received above referred material in good condition

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Date:

Terms & Condition

1. In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
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4. Goods once delivered will not be taken back.
5. Please ensure that any resale of the material should be done within the MRP printed on the bags.
6. Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done



** For BIS Certification details see website: WWW.bis.org.in
for Subject to Bangalore Jurisdiction



NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 894

Date: 20/10/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 2010202002

In Time: 9:30 Am.

Purchase Order No.: -

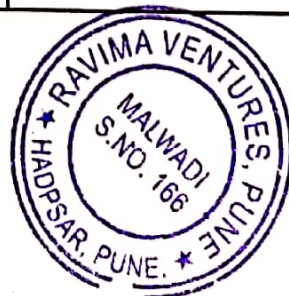
Party Challan No.: 893043/816.

M/s. Ultratech Cement limited.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
①	Ultratech Cement								
②	Size- OPC 43 grade.								
③	Qty - <u>500 bag</u>	<u>500</u>	<u>bag</u>						
④	<table border="1"><tr><td>IN</td><td>M</td><td>Y</td></tr><tr><td>42</td><td>10</td><td>20</td></tr></table>	IN	M	Y	42	10	20		
IN	M	Y							
42	10	20							
⑤	Out time - 2:00 pm.								

Vehicle No. MH 04
GF 7096

Received the material as above
store keeper



[Signature]
Authorised Signatory

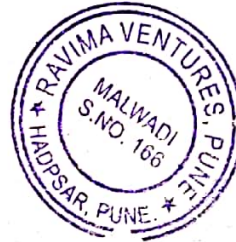
RAVIMA VENTURES
GOODS RECEIPT NOTE

: NEWTON HOMES

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

Challan No. 8930431816 Challan Date 17/10/2020
GRN Date 21/10/2020 Vehicle No MH 04 GF 7096
Rec. From: ULTRATECH CEMENT LTD.

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
1,186	296	16/10/2020	CEMENT 43 GRADE	500.0000	Bags	OPC 43 GRADE.
Prepared by						
Print Date : 21/10/2020			Approved by		Received by	
			Highrise		Page No : 1	



**PURCHASE ORDER**

PO No : 296
PO Date : 16/10/2020
Project Name : NEWTON HOMES
GST No : 27AAVFR7163C1ZS Maharashtra

Consignee ULTRATECH CEMENT LTD.

Delivery Address: Plot No 166, Behind Marvel
bounty, near Amanora
Mall, Malwadi, Hadapsar

Contact Person: NILESH RATHOD

Concern Person: Mr. Amol

Contact No : 9860480348

Email : rathod_cements@yahoo.co.in

Site Contact : 9075002272

GST NO : 27AAACL6442L1ZA 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

Sl No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	CEMENT 43 GRADE		600.00	Bags	270.00	0.00	Inclusive Tax	162,000.00
	Ultratech Make							

Material Amount : 162,000.00

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): 162,000.00

Credit Days : 45

RUPEES ONE LAC SIXTY-TWO THOUSAND ONLY

Special terms & Condition:

This is the order which confirmed & committed earlier along with Purchase Order number - 286
Kindly send the material as soon as possible

