
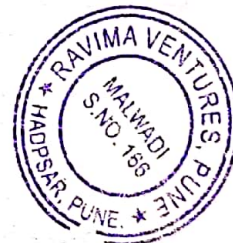


Purchase Bills					Highrise				
Project	284	Bill No	8307510469	Inward Date	13/10/2020				
Supplier	ULTRATECH CEMENT LTD.	Bill Date	12/10/2020	Due Date	28/11/2020				
Address:		CST No							
		LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
MENT 43 GRADE									
8933	600.00	1,144	15/10/2020	250.00	270.00	830751046	12/10/2020	67,500.00	
								9	
<b>Tax Details</b>								Material Total :	67,500.00
E.T								Others :	0.00
S.Tax								Total Taxes :	0.00
V15%								Transport Extra	-
V 5%								L/Un,OC 1,OC2 :	0.00
OCT3%								Others 1 :	0.00
CST								Others 2 :	0.00
Cus								Bill Amount :	67,500.00
V 14.								Cr.Note No : 0.00	-
A/C Purchase Voucher no 0								Net Bill Amount :	67,500.00
Remark :									
<div style="text-align: center;">  </div>									
12/10/2020	Prepared By			Checked By			Approved By		1



WB No. 261229688181

EWB Exp. 13-10-2020 23:59:00

## TAX INVOICE

Original for Recipient

UltraTech Cement Limited

Unit/Depot-Address: PUNE, ULTRATECH CEMENT LIMITED, PUNE, MAHARASHTRA,

N: 27AAACL6442L1ZA

CIN : L26940MH2000PLC128420

HSN Code: 2523 29 10

Invoice No.: 8307510469 Plant/Depot Code: 6307 Invoice Reference No.:

Date of Issue of Invoice: 12.10.2020

RN: 7ea29ae26392c399ea89a9ff16b172602b194a3d8c6610ffa76203508d2ccabf

Driver Mobile: 9011299978

Name of Commodity : Cement

Remarks:

Whether Tax is payable under Reverse Charge

Yes ☐ No ☒

Instruction:

Name &amp; 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: 27AAVFR7163CIZS

Recipient PO No/Date :

1785/OCT/20/21/12.10.2020

Recipient Code : 630207R175

Segment : NON TRADE  
CUSTOMER

Name &amp; Address of Delivery:

PLOT NO 166 BEHIND  
MARVAL NEAR BOUNTY NEAR  
AMANORA MALL MALWADI HADPASARHADAPSAR

State: MAHARASHTRA

State Code: 27

Mobile No: 9075902272

Description of Goods	F43UTHP1445000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 250 Bags HDPE / PP PACK	Basic Price	12.500	MT	4,218.75	52,734.38
Average Content per Package	50 KG	CGST SGST	14.00% 14.00%			7,382.82 7,382.82
		Round Off				0.02
Total Invoice Value						67,500.00

Tax Amount in Words: Rupees Fourteen Thousand Seven Hundred Sixty Five And Paise Sixty Four Only

Invoice Amount in Words: Rupees Sixty Seven Thousand Five Hundred Only

Name of Transporter : SATGURU CARRIERS

L.R.No./RR Date:

D.O.No &amp; Date: 1065530084 &amp; 12.10.2020

Vehicle No./Wagon NO.: MH12HD0110

L.R.No./RR No.: 3112

D.I.NO. &amp; Date: 6307699433 &amp; 12.10.2020

Mode of Transport: ROAD

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

Despatch From : LONI GOODSHED

Challan No &amp; Date:

Destination : HADAPSAR

PHILIP INDIA ROAD LONI RAILWAY

Certified that the particulars given above are true &amp; correct &amp; the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

STATION, PUNE-422 &amp; O. E.

For ULTRATECH CEMENT LIMITED

Digitally Signed by:  
SANDEEP  
PRADHAN

Authorized Signatory

Checked By

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

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

Date:

## Terms &amp; 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 discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.

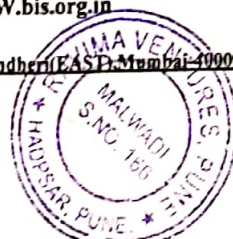


\* For BIS Certification details see website: WWW.bis.org.in  
for Subject to Bangalore Jurisdiction

Registered Office: Ravima Ventures, 108 Jewa Square, Koregaon Park, Pune-411005, Maharashtra



BILL INWARD NO- 664  
BILL INWARD DATE- 13/10/20  
BILL OUTWARD NO- 664  
BILL OUTWARD DATE- 23/10/20



BILL Recd  
13/10/20  
22



# RU CARRIERS

15th Floor, Opp. Cidco Exhibition Centre,  
Number - 1501, Sector - 30A, Vashi (E).  
Tel. : 022 - 20870418 / 20870428

No. AAJPN9378B GST No. : 27AAJPN9378B1ZC

L. R. No. 3112

DATE: 12/10/2020

FROM LONI GOODSHED 9433

CONSIGNOR अविम बहेय

CONSIGNEE Plot. No - 166.

ADDRESS 2645

BAGS : 250

Mt. 1250

TYPE : 435

VEHICLE No. : MM12HD 0110

Receiver's Sign. & Stamp

Note : No Claim for shortage in Weight of shortage will be entertained unless notified immediately on receipt of the goods. All Consignment are carried at owners risk only & Consignor should take their own insurance.

Warning : Any Unauthorised Party Taking delivery of the goods mentioned herein will be criminally prosecuted & held liable for all costs Consequences.

कृपया पोहव देताना सही शिक्का द्यावा.

# NEWTON HOMES

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

## GOODS RECEIVED NOTE

Challan No.: 876

Date : 13/10/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 13/10/202003

In Time : 10.10 AM

Purchase Order No.: -

Party Challan No. : 1785/3112

M/s. Ultratech Cement limited.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
1)	Cement ultratech.								
2)	size - OPC 43 grade.								
3)	Qty - <u>250</u> bag	<u>250</u>	bag						
4)	Average per bag - 50 kg.								
	<table border="1"><tr><td>11</td><td>11</td><td>11</td></tr><tr><td>11</td><td>11</td><td>11</td></tr></table>	11	11	11	11	11	11		
11	11	11							
11	11	11							
★	out time - 8.00 pm								
	12								
	12								

Vehicle No. MH-12  
HD 0110

Received the material as above  
store keeper



[Signature]  
Authorised Signatory



**RAVIMA VENTURES**  
**GOODS RECEIPT NOTE**

<b>Object : NEWTON HOMES</b> Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar		<b>Challan No. 8307510469</b> <b>Challan Date 12/10/2020</b> <b>GRN Date 15/10/2020</b> <b>Vehicle No MH 12 HD 0110</b> <b>Rec. From: ULTRATECH CEMENT LTD.</b>				
<b>GRN No</b>	<b>PO No</b>	<b>PO Date</b>	<b>Material</b>	<b>Qty</b>	<b>Unit</b>	<b>Remark</b>
<b>Rec. Store : NH Cement Store</b>						
1,144	286	10/10/2020	CEMENT 43 GRADE	250.0000	Bags	L.R.NO 3112.
<b>Prepared by</b>		<b>Approved by</b>		<b>Received by</b>		
Print Date : 15/10/2020		Highrise		Page No : 1		

E. Boreh



## PURCHASE ORDER

PO No : 286  
 PO Date : 10/10/2020  
 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

No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
	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:

Please note that this order is against the 1,200 bags as per discussion,  
 you will get then remaining 400 bags' PO by Monday  
 and this 600bagsl on priority basis  
 and send remaining after new PO with confirmation call

