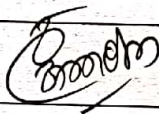
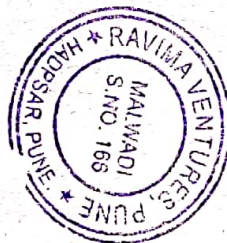


Purchase Bills					Highrise																																				
Project	284	Bill No	8307510468	Inward Date	13/10/2020																																				
Supplier	ULTRATECH CEMENT LTD.	Bill Date	12/10/2020	Due Date	28/11/2020																																				
Address:		CST No																																							
		LST No																																							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount																																	
CEMENT 43 GRADE																																									
8933	600.00	1,145	15/10/2020	250.00	270.00	830751046	12/10/2020	67,500.00																																	
<table border="1"> <thead> <tr> <th colspan="2">Tax Details</th> <th></th> </tr> </thead> <tbody> <tr> <td>E.T</td> <td>-</td> <td>Material Total :</td> </tr> <tr> <td>S.Tax</td> <td>-</td> <td>Others :</td> </tr> <tr> <td>V15%</td> <td>-</td> <td>Total Taxes :</td> </tr> <tr> <td>V 5%</td> <td>-</td> <td>Transport Extra</td> </tr> <tr> <td>OCT3%</td> <td>-</td> <td>L/Un,OC 1,OC2 :</td> </tr> <tr> <td>CST</td> <td>-</td> <td>Others 1 :</td> </tr> <tr> <td>Cus</td> <td>-</td> <td>Others 2 :</td> </tr> <tr> <td>V 14.</td> <td>-</td> <td>Bill Amount :</td> </tr> <tr> <td></td> <td></td> <td>Cr.Note No : 0.00</td> </tr> <tr> <td></td> <td></td> <td>Net Bill Amount :</td> </tr> </tbody> </table>									Tax Details			E.T	-	Material Total :	S.Tax	-	Others :	V15%	-	Total Taxes :	V 5%	-	Transport Extra	OCT3%	-	L/Un,OC 1,OC2 :	CST	-	Others 1 :	Cus	-	Others 2 :	V 14.	-	Bill Amount :			Cr.Note No : 0.00			Net Bill Amount :
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Remark :																																									
<div style="display: flex; justify-content: space-between;"> <div>12/10/2020</div> <div>Prepared By </div> <div>Checked By</div> <div>Approved By</div> </div>																																									



9688123

10-2020 23:59:00

TAX INVOICE

UltraTech Cement Limited

Original for Recipient

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

ACL6442L1ZA

CIN : L26940MH2000PLC128420

No.: 8307510468

Plant/Depot Code: 6307 Invoice Reference No.:

HSN Code: 2523 29 10

d51d1d76faf5e3169b664d1f4fb07f64b7f5c71e0f6354c3f6b78cd069780

Date of Issue of Invoice: 12.10.2020

Driver Mobile: 8180998549

Name of Commodity: Cement

Remarks:

Whether Tax is payable under Reverse Charge

Yes ☐No ☒

Instruction:|

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: 27AAVFR7163CIZS

Recipient PO No/Date:

1785/OCT/20/21/12.10.2020

Recipient Code : 630207R175

Segment : NON TRADE
CUSTOMER

Name & Address of Delivery:

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

State: MAHARASHTRA

State Code: 27

Mobile No: 9075002272

Description of Goods	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
F43UTHP1445000 ULTRATECH					
No of Packages	OPC 43 250 Bags	12.500	MT	4,218.75	52,734.38
Average Content per Package	50 KG				
	CGST	14.00%			7,382.82
	SGST	14.00%			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 & Date: 1065530085 & 12.10.2020

Vehicle No./Wagon NO.: MH12FC7594

L.R.No/RR No.: 3111

D.I.NO. & Date: 6307699432 & 12.10.2020

Mode of Transport: ROAD

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

Despatch From : LONI GOODSHED

Challan No & Date:

Destination : HADAPSAR

"PHILIP INDIA ROAD, LONI RAILWAY

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

For ULTRATECH CEMENT LIMITED

Checked By

Digitally Signed by:
SANDEEP
PRADHAN
Authorized Signatory

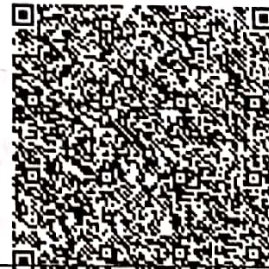
We here by confirm that we have received above referred material in good condition

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 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 dispose the same in Periodical GST Return.



BILL INWARD NO- 663

BILL INWARD DATE- 13/10/20

** For BIS Certification details visit: www.bis.org.in
for Subject to Bangalore Jurisdiction

Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali caves Road, Andheri (EAST), Mumbai 400093

Bis Recd.
13/10/20
Q.

CARRIERS

Opp. Cidco Exhibition Centre,
- 1501, Sector - 30A, Vashi (E).
022 - 20870418 / 20870428

SPN9378B GST No. : 27AAJPN9378B1ZC

No. **3111**

DATE: **12/10/2020**

FROM **LONI GOODSHED**

9432

CONSIGNOR

रविमल रेन्चर

CONSIGNEE

फॉय नै - 166

ADDRESS

हडपस

9075002272

BAGS :

250

Mt.

12-50

TYPE :

VEHICLE No. :

DM12PE

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 Unathorised Party Taking delivery of the goods mentioned herein will be criminally prosecuted & held liable for all costs Consiquences.

कृपया पोहव देताना सही शिक्का द्यावा.

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 875

Date : 13/10/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 13/0202002

In Time : 10.10 Am.

Purchase Order No.: 1785/3111

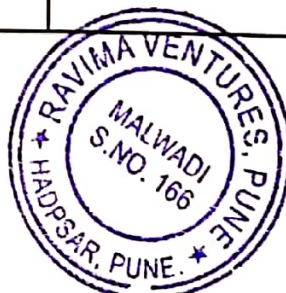
Party Challan No. : -

M/s. Ultratech Cement limited.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
1)	Cement Ultratech.								
2)	Size - OPC 43 grade								
3)	Qty - <u>250 bag</u>	<u>250</u>	bag						
4)	Average per bag - 50 kg.								
	<table border="1"><tr><td>W</td><td>M</td><td>Y</td></tr><tr><td>41</td><td>10</td><td>20</td></tr></table>	W	M	Y	41	10	20		
W	M	Y							
41	10	20							
*	Out time - 8.00pm.								

Vehicle No. MH-12
FC 7594

Received the material as above
store keeper



Authorised Signatory

RAVIMA VENTURES GOODS RECEIPT NOTE							
NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. 8307510468 Challan Date 12/10/2020 GRN Date 15/10/2020 Vehicle No MH 12 FC 7594 Rec. From: ULTRATECH CEMENT LTD.			
GRN No	PO No	PO Date	Material	Qty	Unit	Remark	
Rec. Store : NH Cement Store							
1,145	286	10/10/2020	CEMENT 43 GRADE	250.0000	Bags	L.R.NO 3111	
Prepared by		Approved by		Received by			
Print Date : 15/10/2020		Highrise		Page No : 1			

E. S. S. S. S.



**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

Sl 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

