

Purchase Bills						Highrise	
Project Supplier Address:		MAHAVIR ENTERPRISES		Bill No	1524	Inward Date	30/11/2020
				Bill Date	27/11/2020	Due Date	11/01/2021
				CST No			
				LST No			
PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date
CEMENT 43 GRADE							
8560	1,000.00	1,281	28/11/2020	600.00	290.65	SL2720012	25/11/2020
						992/111127	174,390.00
Tax Details							
ET	-					Material Total :	174,390.00
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 :	174,390.00
A/C Purchase Voucher no 0						Cr.Note No :	0.00
						Net Bill Amount :	174,390.00
Remark :							
03/12/2020		Prepared By		Checked By		Approved By	



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MAHAVIR ENTERPRISES S. No. 3/4, AMBEGAON BUDRUK MAHARAJ DHADA AMBEGAON BANGLORE HIGHWAY AMBEGAON PUNE TELEPHONE-9370313345 / 7720099402 FILES - 9372220011 / 9370313348 GSTIN/UIN: 27AAYFM2477R1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahavir.enterprises11@gmail.com		Invoice No. 1524	Dated 27-Nov-2020
Buyer RAVIMA VENTURE PLOT NO 166 BEHIND MARVEL BOUNTY HADAPSAR PUNE GSTIN/UIN : 27AAVFR7163C1ZS PAN/IT No : State Name : Maharashtra, Code : 27 Contact : 9923947333		Supplier's Ref. DEL DT 23.11.20	Other Reference(s) MH12LT3187
		Please Check Your GST No. On Bill कृपया आपला GST No. चेक करून घेणे नंतर तक्रार द्याव्यात नाही	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CEMENT 43 GRADE PENNA	2523	600 Bags.	227.07	Bags.		1,36,242.19
	CGST OUTPUT 14.00 %			14 %			19,073.91
	SGST OUTPUT @ 14.00 %			14 %			19,073.91
	Less : ROUND OFF						(-).01
	Total		600 Bags.				₹ 1,74,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Four Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,36,242.19	14%	19,073.91	14%	19,073.91	38,147.82
Total	1,36,242.19		19,073.91		19,073.91	38,147.82

Tax Amount (in words) : Indian Rupees Thirty Eight Thousand One Hundred Forty Seven and Eighty Two paise Only

Company's PAN : AAYFM2477R

Declaration

"I/ We hereby certify that my/our registration certificate under the Goods and service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Customer's Seal and Signature

BILL INWARD NO- 707

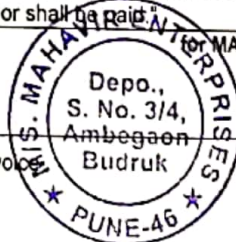
BILL INWARD DATE- 20/11/20

BILL OUTWARD NO- 707

BILL OUTWARD DATE- 21/11/20



**CHEQUE RETURN
CHARGES RS.300/-
PER CHEQUE**



Authorised Signatory

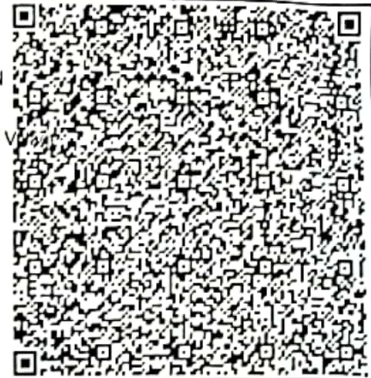
PENNA CEMENT INDUSTRIES LTD

Tax Invoice

PRINCIPAL PLACE OF BUSINESS

Penna Cement Industries Limited
No1Dhole Patil Rd, 2nd Floor, CTS No126
PI No 169, Mubarak Manjil, CD Sy No 200A,
Nisoatmali vill, Havell taluk, Pune,
Pin-411001, Maharashtra, State Code-27, INDIA
Phone:
GSTIN: 27AABCP2290D1ZO

Supp. Addr: PENNA CEMENT IND. LTD-KANGAON
PENNA CEMENT INDUSTRIES LTD
Patas Station-Shekar Mala-BamGudi Road,, Kangaon V
, Pune
Pin-412219, Maharashtra, State Code-27, INDIA
Phone:
GSTIN: 27AABCP2290D1ZO



Invoice No : SL2720012992 Date/Time: 25.11.2020/06:42:29
Reference No. : 2010013131
HSN Code : 25232910
Date and time of removal :
Name and brand of commodity : OPC 43 PENNA CEMENT PP WHITE (MH)
Mode of Transport : Road
EWB No. & Date : 261242946008, 2020-11-25 Whether tax is payable on reverse charge basis Y/N: NA
IRN Number : c97fe8ed8e54b847e9b32c1c1da1f04eae0c591069e3d4fc281e6e23f063cd

Name and Address of Receiver(Billed to)-110638

Name AGRAWAL TRADERS
Address 128/2 PRATIK APTS MAYUR
COLONY, KOTHRUD Pune

City Pune, Pin: 411038

State Maharashtra - State Code: 27, INDIA

GSTIN/UIN: 27AACFA1823H1ZV

Place of Supply State: Maharashtra - State Code: 27

Details of Consignee(Delivery to)-182300

Name MAHVIR ENTERPRISES / NETOWN AMNORA
MALL
Address MALWADI, HADAPSAR Pune

City Pune, Pin: 411028

State Maharashtra - State Code: 27, INDIA

Contact PH: 9075002272 LL: 9075002272

GSTIN/UIN:

Week No.: 48 / 2020

Cus. PO No./Dt. : NA,
Des. Adv No. & : 2091163026, 24.11.2020
Des. Adv. Qty : 50.000
Qty earlier Des. :
Balance Qty : 50.000
Invoice Qty in : 30.000 MT (600 Bags)

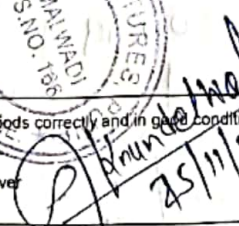
Transporter : Garuda Enterprises
Driver Name : SUDAM
Mobile No. : 08275139696
Vehicle No. : MH12LT3187
Freight basis : Paid

	Rate Per MT(Incl.Freight)	Value
Basic Price	5,937.50	178,125.00
(-) Discount	0.00	0.00
Net Value	5,937.50	178,125.00
	5,937.50	178,125.00
CGST@14 %	831.25	24,937.50
SGST@14 %	831.25	24,937.50
Grand Total	7,600.00	228,000.00

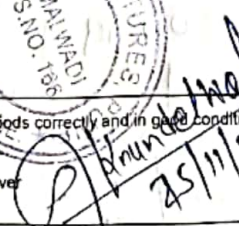
Value in words:

Rupee two lakh twenty-eight thousand only

CERTIFICATE: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY / INDIRECTLY FROM THE BUYER.

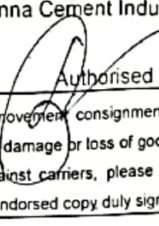
Prepared by:  25/11/20

Received the goods correctly and in good condition of 600 Bags

Signature of Driver:  25/11/20

Licence No.:

for Penna Cement Industries Ltd.

Authorised Signatory: 

Our responsibility ceases the movement consignment is handed over to carrier. Claims for delay, damage or loss of goods in transit should be made by buyer against carriers, please receive the goods as above and return the endorsed copy duly signed.

REGD. OFF: Lakshmi Nivas 705, Road # 3, Banjara Hills, Hyderabad-500034 Telangana # 040-44564100/400
Fax : 040-44565222/44565310 CIN: U26942TG1991PLC013359

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 934

Date: 29/11/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 2911202001

In Time: 2.30pm

Purchase Order No.: -

Party Challan No.: SL27200/2

M/s. Penna (Mahavir Ent)

992

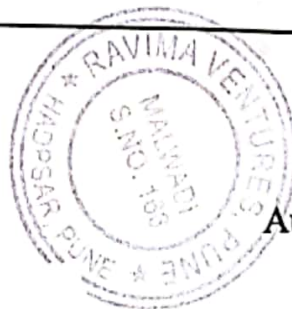
SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
①	penna cement								
②	Size - 43 grade. opr								
③	Qty - <u>600 bag</u>	<u>600 bag</u>							
④	<table border="1"><tr><td>IN</td><td>M</td><td>Y</td></tr><tr><td>18</td><td>Nov</td><td>20</td></tr></table>	IN	M	Y	18	Nov	20		
IN	M	Y							
18	Nov	20							
⑤	@at time - 6.15pm								

Vehicle No. MH12

LT 3187

Received the material as above
store keeper

[Signature]



[Signature]

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMESPlot No 166,Behind Marvel bounty,near Amanora
Mall,Malwadi,Hadapsar**Challan No. SL2720012997** Date 25/11/2020**GRN Date** 28/11/2020 **Vehicle No** MH 12 LT 3187**Rec. From:** MAHAVIR ENTERPRISES

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
1,281	311	24/11/2020	CEMENT 43 GRADE	600,0000	Bags	PENNA CEMENT 43 GRADE W-48,M-NOV, Y-2020

Prepared by**Approved by****Received by****Print Date :** 28/11/2020*Highrise***Page No :** 1

