

Purchase Bills					Highrise				
Project		Supplier		Address:					
MAHAVIR ENTERPRISES									
Bill No		1525		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	Amount	
CEMENT 43 GRADE									
9560	1,000.00	1,282	28/11/2020	400.00	290.65	SL2720013	26/11/2020	116,260.00	
						073/11202			
Tax Details									
E.T	-							Material Total :	116,260.00
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 :	116,260.00
								Cr.Note No : 0.00	-
A/C Purchase Voucher no 0								Net Bill Amount :	116,260.00
Remark :									
									
03/12/2020		Prepared By		Checked By		Approved By		1	



(ORIGINAL FOR RECIPIENT)

TAX INVOICE

MAHAVIR ENTERPRISES
 AMBEGAON BUDRUK
 RAJ DHABA
 ANGLORE HIGHWAY
 ON PUNE
 T-9370313345 / 7720099492
 F-9372220611 / 9370313348
 UIN: 27AAYFM2477R1Z0
 Name: Mahavir Enterprises
 Email: mahavir.enterprises11@gmail.com

Invoice No.
 1525
 Supplier's Ref.
 DEL DT 23.11.20

Dated
 27-Nov-2020
 Other Reference(s)
 MH12HD6541

MAVIMA VENTURE
 PLOT NO 166
 BEHIND MARVEL BOUNTY
 HADAPSAR
 PUNE
 GSTIN/UIN : 27AAVFR7163C1ZS
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Contact : 9923947333

Please Check Your
 GST No. On Bill

कृपया आपका GST No.
 चेक करून घेणे
 मंतर तक्रार चालणार नाही

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CEMENT 43 GRADE PENNA	2523	400 Bags.	227.07	Bags.		90,828.13
				14 %			12,715.94
				14 %			12,715.94
							(-0.01)
	CGST OUTPUT 14.00 % SGST OUTPUT @ 14.00 % ROUND OFF						
	Less:						
	Total		400 Bags.				₹ 1,16,260.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Sixteen Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	90,828.13	14%	12,715.94	14%	12,715.94	25,431.88
Total	90,828.13		12,715.94		12,715.94	25,431.88

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Four Hundred Thirty One and Eighty Eight paise Only

CHEQUE RETURN
 CHARGES RS. 300/-
 PER CHEQUE

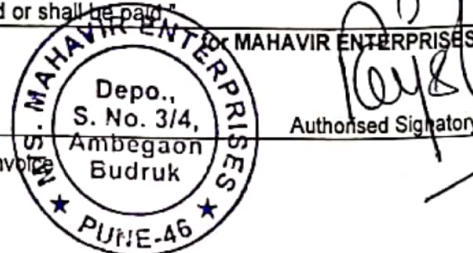
Company's PAN : AAYFM2477R

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

MAVIMA VENTURE PUNNA



BILL INWARD NO.

BILL INWARD DATE.

BILL OUTWARD NO.

BILL OUTWARD DATE.

This is a Computer Generated Invoice

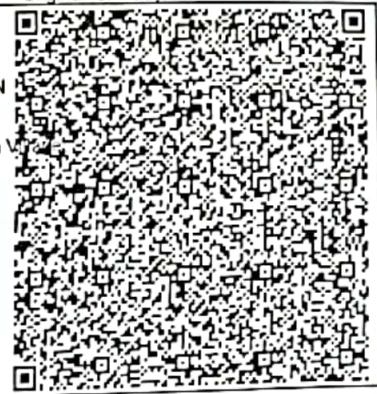
PENNA CEMENT INDUSTRIES LTD

Tax Invoice

PLACE OF BUSINESS

Pennt Industries Limited
Patil Rd, 2nd Floor, CTS No 126
69, Mubarak Manjil, CD Sy No 200A,
at mali vill, Haveli taluk, Pune,
n-411001, Maharashtra, State Code-27, INDIA
Phone:
GSTIN: 27AABCP2290D1Z0

Supp. Addr: PENNA CEMENT IND. LTD-KANGAON
PENNA CEMENT INDUSTRIES LTD
Patas Station-Shelar Mala-BamGudi Road,, Kangaon
, Pune
Pin-412219, Maharashtra, State Code-27, INDIA
Phone:
GSTIN: 27AABCP2290D1Z0



Invoice No : SL2720013075 Date/Time: 26.11.2020/02:02:46
Reference No : 2010013215
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 : 211243307960, 2020-11-26 Whether tax is payable on reverse charge basis Y/N: NA
IRN Number : 9a7f288dcc248164e4bb50df5a473cf90cca79663f0e15c8ad1f867cbcbcc5b6

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. : 30.000
Balance Qty : 20.000
Invoice Qty in : 20.000 MT (400 Bags)

Transporter : Garuda Enterprises
Driver Name : ANIL
Mobile No. : 07721926147
Vehicle No. : MH12HD6541
Freight basis : Paid

	Rate Per MT(Incl.Freight)	Value
Basic Price	5,937.50	118,750.00
(-) Discount	0.00	0.00
Net Value	5,937.50	118,750.00
	5,937.50	118,750.00
CGST@14 %	831.25	16,625.00
SGST@14 %	831.25	16,625.00
Grand Total	7,600.00	152,000.00

Value in words:

Rupee one lakh fifty-two 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 OR INDIRECTLY FROM THE BUYER.

Prepared by



Received the goods correctly and in good condition of 400 Bags

Signature of Driver
Licence No.

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

Fax : 040-44565222/44565310 CIN: U26942TG1991PLC013359

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.

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 937

Date : 27/11/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 2711202001

In Time : 10.00 Am.

Purchase Order No.: -

Party Challan No.: SL27200130

M/s. Perma Cement Industries Ltd.

75

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
①	Perma Cement								
②	Size - 43 grade op.c.								
③	Qty - <u>400 bag</u>	<u>400 bag</u>							
④	<table border="1"><tr><td>W</td><td>M</td><td>Y</td></tr><tr><td>48</td><td>Nov</td><td>20</td></tr></table>	W	M	Y	48	Nov	20		
W	M	Y							
48	Nov	20							
⑤	Out time - 1.40 pm.								

Vehicle No. MH-12
HJ 6541

Received the material as above
store keeper



[Signature]
Authorised Signatory

RAVIMA VENTURES GOODS RECEIPT NOTE

Object : NEWTON HOMES Plot No 166, Behind Marvel bounty, near Amanora Mall, Malwadi, Hadapsar				Challan No. SL27200130717/hidm Date 26/11/2020 GRN Date 28/11/2020 Vehicle No MH 12 HD 654 Rec. From: MAHAVIR ENTERPRISES		
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
1,282	311	24/11/2020	CEMENT 43 GRADE	400.0000	Bags	PENNA CEMENT 43 GRADE OPC. W-48,M-NOV, Y-2020
Prepared by		Approved by		Received by		
Print Date : 28/11/2020		Highrise		Page No : 1		

[Handwritten Signature]

