

Purchase Bills

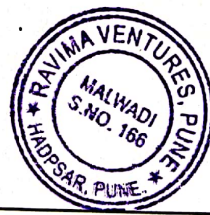
Highrise

Project 284
Supplier Chettinad cement pvt. ltd
Address:

Bill_No LNT355
Bill Date 10/12/2019
CST No
LST No

Inward Date 10/12/2019
Due Date 24/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
6409	1,000.00	220	12/12/2019	500.00	185.15	LNT355	10/12/2019	92,575.00
Tax Details								
E.T		12,960.50					Material Total :	92,575.00
S.Tax		12,960.50					Others :	0.00
V15%		-					Total Taxes :	25,921.00
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 :	118,496.00
A/C Purchase Voucher no 0								Cr.Note No : 0.00
Remark :								Net Bill Amount : 118,496.00



e

19/12/2019

Prepared By

Checked By

[Signature]
Amal H.

Approved By

1

ERP P.O NO 29

Original Buyer's Copy ☒Transporter Copy ☐Sellers's Copy ☐Chettinad
cement

Principal Office: CHETTINAD CEMENT CORPORATION PRIVATE LIMITED
 SURVEY NO.5,43/1A-1C,44,45/1A-1F,126,127 AT-AHJ(A) AND ALEGAON
 South Solapur, Solapur, Maharashtra - 413 215. Tel: 7770015373
 GSTIN : 27AAACC3130A1ZJ CIN : U93090 FN1962PTC004947

DEPOT - DESPATCH
 TAX INVOICE

Despatched From : LONI II TDP
 CHETTINAD CEMENT CORP PVT LTD
 GATNO.898 KADAM WAK WASTI
 PUNE SHOLAPUR ROAD, HAVERI
 PUNE, MAHARASHTRA-412202

Name & Address of Purchasing Dealer

R02132 - RAVIMA VENTURE [NT]
 108, JEWEL SQUARE
 NEXT TO TAJ BY VIVANTA KOREGA - PARK PUNE 411001
 - 411001

State Code : 27

Place Of Supply : MAHARASHTRA

GSTIN: 27AAVFR7163C1ZS PAN: AAVFR7163C

GSTIN: 27AAACC3130A1ZJ PAN: AAACC3130A

Order No : LNT355
 Order Date & Time : 10/12/2019 & 15:11
 Order No : SHINDE-335
 Order Date : 89-10/12/2019
 Order No : 25232910
 Description of Goods : CEMENT
 Grade : OPC- 53 GRADE
 Type : HDPE (NFR)
 Transporter : PMC OWN TRUCK
 Vehicle No : MH12LT3297
 Driver : SRL
 Mode : 19
 Status : PAID
 Remarks : ONE LAKH EIGHTEEN THOUSAND FOUR HUNDRED NINETY FIVE ONLY

No Of Bags : 500
 Quantity & Unit : 25.000 Tons
 Unit Price/MT : 3702.97
 Basic Value : 92574.23
 Less Discount : 0.00
 Sub Total : 92574.23
 Freight : 0.00
 Taxable Amount : 92574.22
 SGST@ 14% : 12960.39
 CGST@ 14% : 12960.39
 IGST@ : 0.00
 Total Tax (Rs.) : 25920.78
 Total (Rs.) : 118495.00

By accepting the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no further additional consideration directly or indirectly from the buyer.

For CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

A. Bohari
 Authorised Signatory

CONDITIONS

1. This invoice is subject to our standard terms and conditions of sale.
 2. Payments can be made thru RTGS/NEFT to the A/c Name: Chettinad Cement Corp Pvt Ltd, A/c No: CHETTINADPR02132.
 3. Bank: Sank Ltd, Sandoz Branch, Mumbai IFSC: SIDFC000240
 4. Late payment charges will be charged, if payment is not received within the stipulated time.
 5. Consignee ceases the moment the consignment is handed over to the carriers and receipt obtained from them. Any claims for delay, shortage or loss of goods in transit should be made by the buyers against the carriers directly.
 6. Jurisdiction on the date of despatch will be applicable.
 7. Jurisdiction is under Solapur Courts only.

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED
ACKNOWLEDGEMENT

Address :
 BEHIND MARVEL
 RA MALL - M-9075002272
 K-PUNE

Depot Address
 GATNO.898 KADAM WAK WASTI
 PUNE SHOLAPUR ROAD, HAVERI
 PUNE, MAHARASHTRA-412202

Order No : LNT355-10/12/2019
 Grade & Type : OPC-53 GRADE-HDPE (NFR)
 Vehicle No : MH12LT3297

Quantity & Unit : 25.000 Tons
 Value Rs. : 118495.00

Driver

Signature of Buyer/ on behalf of buyer with seal

Bani Seethai Hali Building, 603 Anna Salai, Chennai - 600 006. Tel: 044-28292727, Fax: 044-43090202

Received Chettinad
A. Bohari
 11/12/19

INWORD

RAVIMA VENTURES

Newton Homes

Date : 11 / 12 / 2019

In time : Out time : 1:00 PM

Inword No. : 11/2201901

Vehicle No. : NATH12 / LT 3279.

Security Sign.

RAVIMA VENTURES
GOODS RECEIPT NOTE

NEWTON HOMES

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

Challan No. LNT355

Challan Date 10/12/2019

GRN Date 12/12/2019

Vehicle No MH 12 LT 3297

Rec. From: Chettinad cement pvt. ltd

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
220	89	09/12/2019	CEMENT 43 GRADE	500.0000	Bags	
Rec. Store : Cement Store						
Prepared by		Approved by			Received by	
Print Date : 19/12/2019		Highrise			Page No : 1	



Handwritten signature
Anand H.