RAD-247

TAX INVOICE

PARSHVANATH SALES CORPORATION- Regd. Office : S.No. 37, H.No. 1-4/1/2 Kondhwa Pisoli Road, Pune - 411 028 Admin. Office : Office No. 112, 114, 115 Ganga Collidium, Gultekdi, Pune - 411 037 GSTIN/UIN: 27AAEFP7223N1ZV State Name : Maharashtra, Code : 27 E-Mail : ktn_bhandari@yahoo.co.in	Invoice No. 802	Dated 8-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. PO.NO.166	Other Reference(s)
Buyer **RAVIMA DEVELOPERS** KOREGAON PARK, SITE: THE WORK CLUB, PIMPRI GSTIN/UIN : 27AASFR5116L1ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH-14-V-4581
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S. BARS : 12 MM**	72149990	5,290.00 Kg	35.59	Kg	1,88,288.00
2	**M.S. BARS : 25 MM**	72149990	6,150.00 Kg	35.59	Kg	2,18,898.00
3	**M.S. BARS : 32 MM**	72149990	1,400.00 Kg	36.44	Kg	51,017.00
						4,58,203.00
	1. C GST			9	%	41,238.00
	2. S GST			9	%	41,238.00
	Total		12,840.00 Kg			₹ 5,40,679.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Lakh Forty Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	4,58,203.00	9%	41,238.00	9%	41,238.00	82,476.00
Total	4,58,203.00		41,238.00		41,238.00	82,476.00

Tax Amount (in words) : **Indian Rupees Eighty Two Thousand Four Hundred Seventy Six Only**

Company's PAN : **AAEFP 7223 N**

Declaration

I/We hereby certify that my/our Registration Certificate under CGST / MGST / IGST Act 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & due tax, if any, payable on the sale has been paid or shall be paid

11/02/2020
Recd-at site

for PARSHVANATH SALES CORPORATION-

Excess stee Recd than P.O & Hence

Authorised Signatory

This is a Computer Generated Invoice

ERP Bill is not Generated.

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RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	166
PO Date :	04/02 2020
Project Name	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra

Consignee	PARSHVANATH SALES CORPORATION	Delivery Address:	MORWADI CHOWK ,PIMPRI,PUNE
Contact Person:	Mr. Ketan	Concern Person:	SURYAWANSHI ASHOK
Contact No :	9822790519	Site Contact :	9922404079
Email :	km_bhandari@yahoo.co.in		
GST NO :	27AAEFP7223N1ZV Maharashtra		

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME **Ravima Developers**

Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	STEEL TMT 12 MM Pushpa Make		5,291.00	Kgs	42.00	0.00	Inclusive Tax	222,222.00
2	STEEL TMT 25 MM Pushpa Make		6,250.00	Kgs	42.00	0.00	Inclusive Tax	262,500.00
3	STEEL TMT 32 MM Pushpa Make		1,365.00	Kgs	43.20	0.00	Inclusive Tax	58,968.00

Material Amount :	543,690.00
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):	543,690.00
Credit Days :	3

RUPEES FIVE LAC FORTY-THREE THOUSAND SIX HUNDRED NINETY ONLY

Special terms & Condition:

DELIVERY CHALLAN

RSHVANATH SALES CORPORATION

Office :
37, H. No. 1-4/1/2,
hawa Pisoli Road,
e - 411 028

Administrative Office :
Office No. 112/114/115, Ganga Collidium,
Gultekdi, Pune 411037
Ph.: 020 - 24247400
E-mail : ktn_bhandari@yahoo.co.in

ers in : Tested Tor Steel, C.T.D. Bars, M. S. Rounds, Angles, Beams, Channels, Plates & Sheets of SAIL, TISCO, RINL make.

hallan No 802	Date :	Delivery Date :	8/02/2020
P. O. No.. 166	Date :	Vehicle No.	MH-14V 4581

To, M/s. Ravima Developers
Site :- The Book The Work Club
Pimpri

Received the goods mentioned below in good condition & as per your requirement and order.

Sr. No.	Particulars	Bdls/Pcs.	Kg.	Gms.
	M.S.Bars 12mm	63	5290	000
	-"- 25mm	132	6150	000
	-"- 32mm	18	1400	000
			12840	000

Note : All complaints regarding goods delivery must be lodged in writting immediately on the same day, No complaint will be entertained afterwards. Goods once sold will not be taken back.

08/02/2020
Recd at site
9922007537

Receiver's Signature :

For Parshvanath Sales Corporation

RAVIMA DEVELOPERS
M...WADI
S.No.5764
PIMPRI PUNE

Partner / Manager

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DELIVERY CHALLAN

[P]ARSHVANATH SALES CORPORATION

[Regd.] Office :
[S. N]o. 37, H. No. 1-4/1/2,
[Ko]ndhawa Pisoli Road,
[P]une - 411 028

Administrative Office :
Office No. 112/114/115, Ganga Collidium,
Gultekdi, Pune 411037
Ph.: 020 - 24247400
E-mail : ktn_bhandari@yahoo.co.in

[De]alers in : Tested Tor Steel, C.T.D. Bars, M. S. Rounds, Angles, Beams, Channels, Plates & Sheets of SAIL, TISCO, RINL make.

Challan No 802	Date :	Delivery Date :	8/02/2020
P. O. No.. 166	Date :	Vehicle No.	MH-14V 4581

To, M/s. Ravima Developers
Site:- ~~The Lock~~ The Work Club
Pimpri

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			12840	000

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08/02/2020
Recd at site
9922007537

RAVIMA DEVELOPERS
M... NADI
S.N... 5764
PIMPRI PUNE

Receiver's Signature :

For Parshvanath Sales Corporation

Partner / Manager

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Mahalaxmi Steel Corporation

Unit II :Plot No. 68, A. H. Block, Pimpri, Pune 411 018.
Tel. : (020) 27471992, 9881077005

Steel vehicle.
PO NO. 166
Parshvanath
Sales

WEIGH - BRIDGE **40 TONS CAPACITY**

...AL NO. :	8024	COPY NO. :		VEHICLE NO. :	MH14V4581
...ARGES Rs. :	150			SUOOLIER :	
GROSS :	19450 Kg.	DATE :	08/02/2020	TIME :	10:30
TARE :	6650 Kg.	DATE :	08/02/2020	TIME :	13:12
NETT :	12800 Kg.		ND		

Jmule
OPERATOR'S SIGNATURE

❋ गाडी काट्यावर असताना वजनाची नोंद घेण्याची जबाबदारी तुमची राहील. ❋

RAVIMA DEVELOPER

...orwadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant, Pimpri-Chinchwad, Maharashtra 411018.

GOODS RECEIVED NOTE

...n No.: 445   Date : 08|02|2020

...ppliers Bill No.: - 802.   Suppliers Bill Date : - - 8/02/2020

Inward No.: 445   In Time : 10·30 am.

Purchase Order No.: 166   Party Challan No. : 0802

M/s. Parshvanath Sales Corporation.

SR. NO.	DESCRIPTION		TOTAL QTY. RECEIVED		UNITS
S.R.No.	Dia. of Bar	Therotical wt.	Challan wt. as per supp.	weigh as per weigh Bridges	
1)	12 mmØ	63 Bundle.			
	(Pithampur make)	= 63×12×8×0·89 =			
		= 5382 Kg.	5290 Kg		
2)	25 mmØ	132 Nos. of Bar's			
	Uma (make)	= 132×12×3·85			
		= 6098·4 kg	6150 kg		
3)	32 mmØ	18 Nos. of Bar's			
	(Uma make)	= 18×12×6·31			
		= 1362·96 Kg	1400 kg		
		= 12843·36 Kg	= 12840 kg	= 12800 Kg	

Vehicle No. MH-14 V458L

Received the material as above
store keeper

RAVIMA DEVELOPERS MORWADI S.No 5704 PIMPRI PUNE

Authorised Signatory