Purchase Bills

Highrise

Project	284	Bill_No	SGU-INV-18209
Supplier	BAFNA AGANCIES	Bill Date	17/02/2020
Address:		CST No	
		LST No	

Inward Date 24/02/2020
Due Date 18/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							16/02/2020	
7695	1,200.00	752	13/03/2020	560.00	279.00	SGU-INV-18209		156,240.00

Tax Details

E.T	-
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	156,240.00
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	156,240.00
Cr.Note No : 0.00	-
Net Bill Amount :	**156,240.00**

Remark : Invoice no. 9522 and 9521 are orignal Bills of Bafna Agencies,n which bill is generated.

13/03/2020 Prepared By Checked By Approved By 1

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

...encies ...O. 6, UNIQUE CHEMBERS, ...AVNAGAR ROAD, ...GLI ...STIN/UIN: 27AAEFB5999H1ZZ State Name : Maharashtra, Code : 27 E-Mail : bafnaagencies@ymail.com	Invoice No. 9522 — Dated 17-Feb-2020 Delivery Note Despatch Document No. — Delivery Note Date Despatched through — Destination Bill of Lading/LR-RR No. dt. 17-Feb-2020 — Motor Vehicle No. MH12/2114
Buyer **RAVIMA VENTURES** 108, JEWEL SQUARE, NEXT TO TAJ BY VIVANTA, KOREGAON PARK, PUNE GSTIN/UIN : 27AAVFR7163C1ZS PAN/IT No : AAVFR7163C State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Chettinad 53 Grade Cement**	25232910	**280 bag**	217.97	bag	**61,031.60**
	CGST @ 14 %					**8,544.42**
	SGST @ 14 %					**8,544.42**
	Less : ***Round Off***					**(-)0.44**
	Total		**280 bag**			**₹ 78,120.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Eight Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232910	61,031.60	14%	8,544.42	14%	8,544.42	17,088.84
Total	**61,031.60**		**8,544.42**		**8,544.42**	**17,088.84**

Tax Amount (in words) : **INR Seventeen Thousand Eighty Eight and Eighty Four paise Only**

RAVIMA VENTURES, PUNE
BILL INWARD NO- 24/2/2514
BILL INWARD DATE- 24/2/2020
BILL OUTWARD NO- 514
BILL OUTWARD DATE- 28/2/2020

Company's PAN : AAEFB5999H

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **RBL Bank**
A/c No. : **100031201000l863**
Branch & IFS Code : **SANGLI / MAIN & RATN0000003**

for Bafna Agencies

BAFNA AGENCIES * SANGLI *

Authorised Signatory

Bill Recd. 24/2/2020

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

...ncies ...o. 6, UNIQUE CHEMBERS, ...AVNAGAR ROAD, ...GLI ...STIN/UIN: 27AAEFB5999H1ZZ State Name : Maharashtra, Code : 27 E-Mail : bafnaagencies@ymail.com	Invoice No. **9521**
	Dated **17-Feb-2020**
	Delivery Note
	Despatch Document No.
	Delivery Note Date
	Despatched through
	Destination
Buyer **RAVIMA VENTURES** 108, JEWEL SQUARE, NEXT TO TAJ BY VIVANTA, KOREGAON PARK, PUNE GSTIN/UIN : 27AAVFR7163C1ZS PAN/IT No : AAVFR7163C State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No. **dt. 17-Feb-2020**
	Motor Vehicle No. **MH12/2114**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Chettinad 53 Grade Cement**	25232910	**280 bag**	217.97	bag	**61,031.60**
	CGST @ 14 %					**8,544.42**
	SGST @ 14 %					**8,544.42**
	Less : ***Round Off***					**(-)0.44**
	Total		**280 bag**			**₹ 78,120.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Eight Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	61,031.60	14%	8,544.42	14%	8,544.42	17,088.84
Total	**61,031.60**		**8,544.42**		**8,544.42**	**17,088.84**

Tax Amount (in words) : **INR Seventeen Thousand Eighty Eight and Eighty Four paise Only**

RAVIMA VENTURES, PUNE
BILL INWARD NO. 512
BILL INWARD DATE 24/2/2020
BILL OUTWARD NO. 512
BILL OUTWARD DATE 28/2/2020

Company's Bank Details
Bank Name : **RBL Bank**
A/c No. : **100031201001863**
Branch & IFS Code : **SANGLI / MAIN & RATN0000003**

Company's PAN : **AAEFB5999H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bafna Agencies

BAFNA AGENCIES * SANGLI

Authorised Signatory

Bill Recd 27/2/2020

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Chettinad cement

SURVEY NO 5, 43/1A-1C,44, 45/1A-1F, 126, 127.
AT-AHUJ(A) & ALEGAON, SOUTH SOLAPUR, SOLAPUR
MAHARASHTRA - 413 215, PHONE : 77700 15373
GSTIN : 27AAACC3130A1ZJ CIN : U93090TN1962PTC004947

TAX INVOICE

Invoice No : SGU-INV-18209 Invoice Date / Time : 16-02-2020 / 15:02

CUSTOMER ADDRESS

BAFANA AGENCIES [TR-B00296]
UNIQUE CHAMBERS BLOCK
NO 6,MADHAVNAGAR ROAD
MIRAJ,SANGLI
SANGLI DIST - PIN : 416416
STATE CODE : 27
PLACE OF SUPPLY : MAHARASHTRA
GSTIN : 27AAEFB5999H1ZZ PAN : AAEFB5999H

DELIVERY ADDRESS

BAFANA AGENCIES
SELF
MULSHI
MULSHI
PUNE
MULSHI (DPIN:412108)

Name and Address : CHETTINAD CEMENT CORPORATION PRIVATE LIMITED,
of the Factory : SOLAPUR GU
Identification Marks : CHETTINAD BRAND
Average Content Per Bag : 50 Kgs.
LUT ARN :

HSN Code	: 25232910	No Of Bags	: 560
Description of Goods	: CEMENT	Quantity and Unit	: 28.000 Tons
Product and Grade	: OPC - 53	Unit Price/MT	: 3625.60
Pack	: POLY YELLOW	Basic Value	: 101516.80
Order No and Date	: 3144 / 14-02-2020	Less Discount	: 0.00
Mode of Despatch	: ROAD	Sub Total	: 101516.80
Destination	: MULSHI	Freight	: 31584.00
Lorry No	: MH12EQ2114	Taxable Amount	: 133100.80
Carrier	: CPSPLS	SGST@14%	: 18634.11
Distance	: 317	CGST@14%	: 18634.11
Freight Type	: PAID	IGST@	: 0.00
Week No	: 7	Total (Rs.)	: 170369.00
Order Ref	: .	Order Ref Date	: 14-02-2020
EWB No	: 281182316820	EWB Date	: 16/02/2020
		EWB Exp. Date	: 20/02/2020 23:59

Total(in Words) : One Lakh Seventy Thousand Three Hundred Sixty-Nine Only

All payments to us can be made through RTGS/NEFT to the below A/c:
A/c Name and No : Chettinad Cement Corp Pvt Ltd - CHETTINADSB00296
Bank: HDFC Bank Ltd, Sandoz Branch, Mumbai IFSC: HDFC0000240

INWORD
RAVIMA VENTURES
Newton Homes

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 any additional consideration directly or indirectly from the buyer

17/2/2020

FOR CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Authorised Signatory

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 651

Date : 17/02/2020

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 1702202002

In Time : 10.30 Am.

Purchase Order No.:

Party Challan No. : SGU-INV 18209.

M/s. Chettinad Cement

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Chettinad cement		
2)	Size - OPC 53 grade.		
3)	Qty - 560 bag	560 bag	
4)	W M Y / 07 02 2020		
*	Out time - 1.30pm		
	* Note - Same date GRN not Genrated. (Reason for PO not Approved ERP)		

MH-12 FF 2114

Vehicle No.

Received the material as above store keeper

Krishna Kharsekar.
7350523949

Authorised Signatory