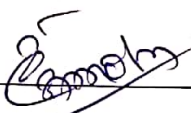


Purchase Bills						Highrise	
Project	284					Bill_No	C 19-20/432
Supplier	SOURABH CORPORATION					Bill Date	11/03/2020
Address:						CST No	
						LST No	
Inward Date						22/05/2020	
Due Date						26/04/2020	
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
CEMENT 43 GRADE							
7930	1,200.00	875	16/06/2020	600.00	290.00	SBR-1128	09/03/2020
							174,000.00
Tax Details							
E.T	-					Material Total :	174,000.00
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 :	174,000.00
						Cr.Note No : 0.00	-
						Net Bill Amount :	174,000.00
A/C Purchase Voucher no: 0							
Remark :							
							
19/06/2020	Prepared By		Checked By		Approved By		1



TAX - INVOICE

ERP

ERP
GRN
16/06/2020

SOURABH CORPORATION -2019-20
S.NO.3/4 AMBEGAON BUDRUK,
NEAR GANRAJ DHABHA,
MUMBAI PUNE HIGHWAY
AMBEGAON, PUNE -411 046.
GSTIN/UIN: 27ABJFS1983J1ZM
State Name : Maharashtra, Code : 27
E-Mail : sourabh_corporation@rediffmail.com

Buyer

RAVIMA VENTURE (C)SR NO 166, BEHIND MARVEL BOUNTY, OFF SUZLON CO.ROD
HADAPSAR PUNE

GSTIN/UIN : 27AAVFR7163C1ZS

State Name : Maharashtra, Code : 27

Invoice No.

C 19-20/432

Dated

11-Mar-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH12EQ6872

Terms of Delivery

**Please Check Your
GST No. On Bill****कृपया आपका GST No.****चेक करुन घेणे****नंतर तक्रार घालणार नाही**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CEMENT - 43 CHETTINAD <i>p 290/00</i>	25232910	28 %	600 BAG	226.56	BAG		1,35,936.00
	OUTPUT CGST @ 14%							19,031.04
	OUTPUT SGST @ 14%							19,031.04
	Less: ROUND OFF							(-)0.08
	Total			600 BAG				₹ 1,73,998.00

Amount Chargeable (in words)
INR One Lakh Seventy Three Thousand Nine
Hundred Ninety Eight Only

E. & O.E

Remarks:

CHETTINAD
Company's PAN

: ABJFS1983J

71/ We hereby certify that my/our registration
Certificate under the Maharashtra Value Added Tax
Act, 2002 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 and if
filling of return and the due tax, if any, payable on
the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : PUNE PEOPLE COOP BANK CC-60

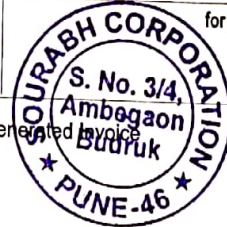
A/c No. : 100820602000060

Branch & IFS Code : Kothrud & IBKL0548PPC

for SOURABH CORPORATION 2019-20

Authorised Signatory

This is a Computer Generated Invoice



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

Bill Recd.
24/5/2020

PO NO
not ERP GRN
Generated

GOODS RECEIVED NOTE

Date : 11/3/2020

Suppliers Bill Date : _____

In Time : 2:00

Party Challan No. : SBR-1128

[illegible]

Shughra




Authorised Signatory

RAVIMA VENTURES					
GOODS RECEIPT NOTE					
Project : NEWTON HOMES		Challan No. SBR-1128		Challan Date 09/03/2020	
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar		GRN Date 16/06/2020		Vehicle No MH 12 EQ 6872	
Rec. From: SOURABH CORPORATION					
GRN No	PO No	PO Date	Material	Qty	Unit Remark
Rec. Store: NH Aggregate					
875	218	02/06/2020	CEMENT 43 GRADE	600.0000	Bags
Prepared by			Approved by		
Print Date : 19/06/2020			Highrise		
			Page No : 1		




Original Buyer's Copy ☐Transporter Copy ☐Sellers's Copy ☐

Principal Office: CHETTINAD CEMENT CORPORATION PRIVATE LIMITED
SURVEY NO.5,43/1A-1C,44,45/1A-1F,126,127 AT-AHUJ(A) AND ALEGAON
South Solapur, Solapur, Maharashtra - 413 215, Tel: 7770015373
GSTIN :27AAACC3130A1ZJ CIN :U93090TN1962PTC004947

DEPOT - DESPATCH
TAX INVOICE

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

Name & Address of Purchasing Dealer
S04278 - SOURABH CORPORATION [NT]
YASH RESIDENCY
PLOT NO 1673 BHELAKHE ALI BHOR - PUNE
--

State Code : 27

Place Of Supply : MAHARASHTRA

GSTIN : 27AAACC3130A1ZJ PAN : AAACC3130A

GSTIN:27ABJFS1983J1ZM PAN:ABJFS1983J

Invoice No	: LNR480	No Of Bags	: 600
Invoice Date & Time	: 09/03/2020 & 19:47	Quantity & Unit	: 30.000 Tons
Delivery No	: SBR-1128	Unit Price/MT	: 4453.13
Order No & Date	: 09/03/2020-09/03/2020	Basic Value	: 133593.75
HSN Code	: 25232910	Less Discount	: 0.00
Description of Goods	: CEMENT	Sub Total	: 133593.75
Product & Grade	: OPC- 43 GRADE	Freight	: 0.00
Pack	: HDPE (NFR)	Taxable Amount	: 133593.75
Destination	: P M C	SGST@ 14%	: 18703.13
Lorry No	: MH12EQ6872	CGST@ 14%	: 18703.13
Carrier	: SBR	IGST@	: 0.00
Distance	: 20	Total Tax (Rs.)	: 37406.26
Freight Type	: PAID	Total (Rs.)	: 171000.00
Total (in words)	: ONE LAKH SEVENTY ONE THOUSAND ONLY		

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.

For CHETTINAD CEMENT CORPORATION PRIVATE LIMITED

Authorised Signatory

TERMS & CONDITIONS

1. This supply is subject to our standard terms and conditions of sale.
2. All payments to us can be made thru RTGS/NEFT to the A/c Name: Chettinad Cement Corp Pvt Ltd, A/c No: CHETTINADPS04278, Bank: HDFC Bank Ltd, Sandoz Branch, Mumbai IFSC: HDFC0000240.
3. Interest @24% will be charged, if payment is not received within the stipulated time.
4. Our responsibility ceases the moment the consignment is handed over to the carriers and receipt obtained from them. Any claims for delay, damage, shortage or loss of goods in transit should be made by the buyers against the carriers directly
5. Price prevailing on the date of despatch will be applicable.
6. Legal Jurisdiction is under Solapur Courts only.

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED ACKNOWLEDGEMENT

Consignee Address
SR NO 166 BEHIND MARVEL BOUN
COMPANY HADPSAR ROAD-8888557178
P M C-PUNE
DPIN:411028

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

Invoice Ref. LNR480-09/03/2020
Product, Grade & Pack OPC-43 GRADE-HDPE (NFR)
Lorry No. MH12EQ6872

Quantity & Unit 30.000 Tons
Value Rs. 171000.00

Name of the Driver
EWB Ref.
Driver Signature

Signature of Buyer/ on behalf of buyer with seal

Registered Office: Rani Seethai Hall Building, 603 Anna Salai, Chennai - 600 006. Tel: 044-28292727, Fax: 044-43000202

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 2511 8947 1590
 E-Way Bill Date: 09/03/2020 08:01 PM
 Generated By: 27AAA CC313 0A1ZJ - CHETTINAD CEMENT CORPORATION PRIVATE LIMITED
 Valid From: 09/03/2020 08:01 PM [22Kms]
 Valid Until: 10/03/2020

Part - A

GSTIN of Supplier 27AAACC3130A1ZJ, CHETTINAD CEMENT CORPORATION PRIVATE LIMITED
 Place of Dispatch LONI KALBHOR, MAHARASHTRA-412202
 GSTIN of Recipient 27ABJ FS198 3J1ZM, SOURABH CORPORATION
 Place of Delivery SHIVAJI NAGAR, MAHARASHTRA-411028
 Document No. LNR480
 Document Date 09/03/2020
 Transaction Type: Regular
 Value of Goods ₹ 171000
 HSN Code 25232910 - OPC 43
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH12EQ6872 & 480 & 09/03/2020	LONI KALBHQR	09/03/2020 08:01 PM	27AAACC3130A1ZJ	-	-



251189471590

PURCHASE ORDER

PO No : 218

PO Date : 02/06/2020

Project Name : NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

Consignee SOURABH CORPORATION

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

Contact Person: Mr. Rajesh Bohra

Contact No : 9370313345

Email : cement@mahavirenterprises.net

GST NO : 27ABJFS1983J1ZM Maharashtra

Concern Person: Mr. Amol

Site Contact : 9075002272

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS
CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	CEMENT 43 GRADE		1,200.00	Bags	290.00	0.00	Inclusive Tax	348,000.00

Material Amount : 348,000.00

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): 348,000.00

Credit Days : 45

RUPEES THREE LAC FORTY-EIGHT THOUSAND ONLY

Special terms & Condition:

This PO given offline before