Purchase Bills

Highrise

Project 284	Bill_No C 19-20/432	Inward Date 22/05/2020	
Supplier SOURABH CORPORATION	Bill Date 11/03/2020	Due Date 26/04/2020	
Address:	CST No		
	LST No		

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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	-
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	174,000.00
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 :	174,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**174,000.00**

Remark :

19/06/2020 Prepared By Checked By Approved By 1

RAVIMA VENTURES, PUNE ★ MALWADI S.NO. 166 HADPSAR, PUNE. ★

ERP

TAX - INVOICE

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.RD
HADAPSAR PUNE
GSTIN/UIN : 27AAVFR7163C1ZS
State Name : Maharashtra, Code : 27

80-49

3/3-20

ERP
GRN
16/06/2020

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 आपला GST No. चेक करून घेणे नंतर तक्रार चालणार नाही

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CEMENT - 43** @ 290/00 CHETTINAD	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**
	(paymt 45 days pre)							
	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

Company's Bank Details
Bank Name : **PUNE PEOPLE COOP BANK CC-60**
A/c No. : **100820602000060**
Branch & IFS Code : **Kothrud & IBKL0548PPC**

Remarks:
CHETTINAD
Company's PAN : ABJFS1983J
Declaration
?I/ 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 while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.?

for SOURABH CORPORATION 2019-20

SOURABH CORPORATION S. No. 3/4, Ambegaon Budruk ★ PUNE-46 ★

Authorised Signatory

This is a Computer Generated Invoice

CHEQUE RETURN CHARGES RS.300/- PER CHEQUE

Bill Recd.
24/5/2020

PO NO
nut ERP GRN
Generated

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 706

Date : 11/3/2020

Suppliers Bill No.:

Suppliers Bill Date :

Inward No.: 1103202003

In Time : 8:00

Purchase Order No.:

Party Challan No. : SBR-1128

M/s. Sowrabh corporation.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	43 grade Cement	600	bags
	W / M / Y		
	09 / 03 / 20		

Vehicle No. MH.12.EQ 6872

Received the material as above
store keeper

RAVIMA VENTURES, PUNE
MALWADI S.NO. 166
HADPSAR PUNE.

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

Project : **NEWTON HOMES**
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar

Challan No. SBR-1128 **Challan Date** 09/03/2020
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** **Received by**

Print Date : 19/06/2020 *Highrise* Page No : 1

RAVIMA VENTURES, PUNE ★ MALWADI S.NO. 166 HADPSAR, PUNE. ★

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-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

GSTIN : **27AAACC3130A1ZJ** PAN : **AAACC3130A**

Name & Address of Purchasing Dealer
S04278 - SOURABH CORPORATION [NT]
YASH RESIDENCY
PLOT NO 1673 BHELAKE ALI BHOR - PUNE
--
State Code : **27**
Place Of Supply : **MAHARASHTRA**
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	**Quantity & Unit**	**30.000 Tons**
Product,Grade & Pack	OPC-43 GRADE-HDPE (NFR)	**Value Rs.**	**171000.00**
Lorry No.	MH12EQ6872		
Name of the Driver			
EWB Ref.	-		
Driver Signature		Signature of Buyer/ on behalf of buyer with seal	

E - WAY BILL SYSTEM

NATION TAX MARKET

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 KALBHOR	09/03/2020 08:01 PM	27AAACC3130A1ZJ	-	-

251189471590

RAVIMA
Build Smart Build Strong

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	Concern Person: Mr. Amol
Contact No : 9370313345	Site Contact : 9075002272
Email : cement@mahavirenterprises.net	
GST NO : 27ABJFS1983J1ZM Maharashtra	

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

Sr No	Item & Descreption	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