Purchase Bills

Highrise

Project 284
Supplier KESORAM INDUSTRIES LTD
Address:

Bill_No INPLNFRD353
Bill Date 29/01/2020
CST No
LST No

Inward Date 30/01/2020
Due Date 15/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
7921	500.00	870	16/06/2020	200.00	270.00	INPLNFR D353	29/01/2020	54,000.00

Tax Details

E.T	-	Material Total :	54,000.00
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
		Bill Amount :	54,000.00
		Cr.Note No : 0.00	-
V 14.	-	**Net Bill Amount :**	**54,000.00**

A/C Purchase Voucher no 0

Remark :

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

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

GRPN 16/06/2020

WAY BILL.NO : 251176657129

BIRLA SHAKTI CEMENT
Trusted Technology - Solid Strength

TAX INVOICE

ORIGINAL FOR RECIPIENT

CEMENT DIVISION UNIT OF KESORAM INDUSTRIES LIMITED
PROPERTY NO.1466, GAT NO. 568,
SORTAPWADI, LONI, PUNE - 412 110, MAHARASHTRA

KESORAM

Regd.Office: 9/1,R.N.Mukherjee Road, Kolkatta- 700001
CIN of KIL - L17119wB1919PLC003429
Email : corporate@kesoram.net

www.kesocorp.com

PAN.No AABCK2417P
GSTIN.No 27AABCK2417P3Z9

Phone - 2026160039
Email

Invoice No :	INPLNFRD353
Invoice Date :	29-Jan-2020
Order No :	34458
Order Date :	28-Jan-2020
Supply Order Ref :	
HSN/SAC Code :	25232910
Description of Goods :	OPC / BIRLA SHAKTI / 43 GRADE / HDPE
Qty & Unit :	10.000 MT. 200 BAGS OF 50 KGs
Rate per Bag /MT(Incl. of Taxes) :	**Rs.** 270.00 FOR

Name and Address of the Receiver(Billed To) :
(Party Code :)R02316
RAVIMA VENTURE
FIRST FLOOR, OFFICE NO. 108,
JEWEL SQUARE,
KOREGAON PARK,
PUNE. 411001
State Code & Name : 27 & MAHARASHTRA
PAN.No : AAVFR7163C
GSTIN/Unique ID : 27AAVFR7163C1ZS
CIN.NO

Name and Address of the Consignee(Shipped To):
RAVIMA VENTURE
HADAPSAR
PUNE.

PUNE
State Code & Name : 27 & MAHARASHTRA
PAN.No : AAVFR7163C
GSTIN/Unique ID : 27AAVFR7163C1ZS
CIN.NO

31-3-20

	Rs. Ps
Taxable Amount	42188.00
CGST @ 14%	5906.00
SGST @ 14%	5906.00
	54000.00

Total Amount(in words) Rupees Fifty-Four Thousand Only.

Mode of Despatch	ROAD
Lorry No .	MH12NX7883
Transporter Name	15.00 SHREE HATKESHWARA CARGO-MOVERS
Place of Supply(State Code and Name)	27 & MAHARASHTRA
Receipt Voucher Numer	--
Receipt Voucher Date	=-
Type of Despatch	PUBLIC PARTIES
In Pass No / Date	45,070.00 1/29/2020 12:00:00.
Date and Time of Preparation	29-JAN-2020 10:29
WEEK NO	05
MMC Agent	D00071 D.S.RANAWAT BUILDMAT PVT.LTD.

Note : Unless otherwise stated, tax on this invoice is not payable under reverse charge

Certified that the particulars given above are true and correct and the amount indicated représtes the price actually charged and that there is no additional consideration directly or indirectly from the buyer. For BIS Certification details see website : www.bisorg.in	For Cement Division Kesoram Industires Limited **Sig. of Supplier/Auth. Representative**

Terms & Conditions :

1. Payment should be made by A/C Payee Cheque / DD RTGS only in the name of KESORAM INDUSTRIES LIMITED OR CEMENT DIVISION UNIT OF KESORAM INDUSTRIES LIMITED.
2. These Transaction are subject to Sedam Jurisdiction, District : Kalaburagi Karnatak State.
3. Any Claims for loss/ shortage or damaged must be lodged with the carrier by the buyer directly.
4. Interest will be charged @18% on the amount due to more than 15 days.
5. Our responsibility ceases from the time of delivery made by us to the carriers.

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 617

Date : 29/1/2020.

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 290|202002

In Time : 12.12 pm.

Purchase Order No.: -

Party Challan No. : INPLN FRD 353

M/s. Birla shakti Cement (Kesoram)

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Vasavdatta Cement		
2)	Size - 43 grade.		
3)	Qty - 200 bag	200	bag
4)	W | M | Y — 04 | 01 | 2020		

Vehicle No MH-12 NX 7883

Received the material as above
store keeper

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

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

SHREE HATKESHWARA CARGO MOVERS

CARRIERS OF NATIONAL WEALTH

...Y, COMMERCIAL BLDG., NO.1, OFFICE NO.8,KATRAJ BY PASS ROAD, KATRAJ, PUNE 411 046

TEL.: 24367691, 24367692, 24367693, 24367694, 24370350, 24372294, 24377829

COMPANY'S GST NO. 27AATFS8504N1ZB

GOODS CONSIGNMENT NOTE

No. : 61933

From CONJ To Pune Truck No. ~~RJ~~ MH12MX 7883 Date 29/01/2020

Consignor M/s. VASAVADATTA CEMENT

CONJ

Consignee M/s. रविमा ट्रेडर्स इंदापूर

9075002272

Sr. No.	Invoice	Challans Particulars Item Code	Particulars	Quantity	Weight Per Piece	Total Weight	Weight KGS.
	Received Material		Cement 43 Grade	200 Bags		10 MT	Gross Tare Net 10 MT To be Billed ~~To Pay~~ Remarks / Stamp

Driver's Name Khandare

2/26

For **SHREE HATKESHWARA CARGO MOVERS**

Si... ...n time 11'20 Transit Insurance Necessary by Owner of Goods. Booking Incharge

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. INPLNFRD350 **Challan Date** 29/01/2020
GRN Date 16/06/2020 **Vehicle No** MH 12 NX 7883
Rec. From: KESORAM INDUSTRIES LTD

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store :	NH Aggregate					
870	217	30/05/2020	CEMENT 43 GRADE	200.0000	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 *

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 217

PO Date : 30/05/2020

Project Name : NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

Consignee KESORAM INDUSTRIES LTD

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

Contact Person: Mr. D. S. Ranawat

Contact No : 9860677909

Email : dsranawat@ymail.com

GST NO : 27AABCK2417P3Z9 Maharashtra

Concern Person: Mr. Amol

Site Contact : 9075002272

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		500.00	Bags	270.00	0.00	Inclusive Tax	135,000.00

Material Amount :	135,000.00
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):	135,000.00
Credit Days :	45

RUPEES ONE LAC THIRTY-FIVE THOUSAND ONLY

Special terms & Condition:

NOTES :

1) This PO is for the material which delivered already at site before

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