

| Purchase Bills                                                                                                                                                                                                                                   |                                |           |            |             |            | Highrise |                   |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------|------------|-------------|------------|----------|-------------------|------------|
| Project                                                                                                                                                                                                                                          | 284                            | Bill_No   | 106        | Inward Date | 21/10/2020 |          |                   |            |
| Supplier                                                                                                                                                                                                                                         | PARSHIVANATH SALES CORPORATION | Bill Date | 29/09/2020 | Due Date    | 29/11/2020 |          |                   |            |
| Address:                                                                                                                                                                                                                                         |                                | CST No    |            |             |            |          |                   |            |
|                                                                                                                                                                                                                                                  |                                | LST No    |            |             |            |          |                   |            |
| PO No.                                                                                                                                                                                                                                           | PO Qty                         | Grn_No    | Grn_Date   | Qty         | Rate       | Ch_No    | Ch_Date           | Amount     |
| STEEL TMT 25 MM                                                                                                                                                                                                                                  |                                |           |            |             |            |          | 29/09/2020        |            |
| 8741                                                                                                                                                                                                                                             | 556.00                         | 1,106     | 07/10/2020 | 510.00      | 41.20      | 106      |                   | 21,012.00  |
| STEEL TMT 10 MM                                                                                                                                                                                                                                  |                                |           |            |             |            |          | 29/09/2020        |            |
| 8741                                                                                                                                                                                                                                             | 1,385.00                       | 1,107     | 07/10/2020 | 1,360.00    | 41.20      | 106      |                   | 56,032.00  |
| STEEL TMT 16 MM                                                                                                                                                                                                                                  |                                |           |            |             |            |          | 29/09/2020        |            |
| 8741                                                                                                                                                                                                                                             | 1,896.00                       | 1,108     | 07/10/2020 | 1,850.00    | 41.20      | 106      |                   | 76,220.00  |
| STEEL TMT 8 MM                                                                                                                                                                                                                                   |                                |           |            |             |            |          | 29/09/2020        |            |
| 8741                                                                                                                                                                                                                                             | 3,868.00                       | 1,109     | 07/10/2020 | 3,830.00    | 42.38      | 106      |                   | 162,315.40 |
| STEEL TMT 12 MM                                                                                                                                                                                                                                  |                                |           |            |             |            |          | 29/09/2020        |            |
| 8741                                                                                                                                                                                                                                             | 1,792.00                       | 1,200     | 23/10/2020 | 1,850.00    | 41.20      | 106      |                   | 76,220.00  |
| <b>Tax Details</b>                                                                                                                                                                                                                               |                                |           |            |             |            |          | Material Total :  | 391,799.40 |
| E.T                                                                                                                                                                                                                                              | -                              |           |            |             |            |          | Others :          | 0.00       |
| S.Tax                                                                                                                                                                                                                                            | -                              |           |            |             |            |          | Total Taxes :     | 0.00       |
| V15%                                                                                                                                                                                                                                             | -                              |           |            |             |            |          | Transport Extra   | -          |
| V 5%                                                                                                                                                                                                                                             | -                              |           |            |             |            |          | L/Un,OC 1,OC2 :   | 0.00       |
| OCT3%                                                                                                                                                                                                                                            | -                              |           |            |             |            |          | Others 1 :        | 0.00       |
| CST                                                                                                                                                                                                                                              | -                              |           |            |             |            |          | Others 2 :        | 0.00       |
| Cus                                                                                                                                                                                                                                              | -                              |           |            |             |            |          | Bill Amount :     | 391,799.40 |
| V 14.                                                                                                                                                                                                                                            | -                              |           |            |             |            |          | Cr.Note No : 0.00 | -          |
| A/C Purchase Voucher no: 0                                                                                                                                                                                                                       |                                |           |            |             |            |          | Net Bill Amount : | 391,799.40 |
| Remark :                                                                                                                                                                                                                                         |                                |           |            |             |            |          |                   |            |
| <div style="display: flex; justify-content: space-between;"> <div>21/10/2020</div> <div>Prepared By </div> <div>Checked By</div> <div>Approved By</div> </div> |                                |           |            |             |            |          |                   |            |



# TAX INVOICE

|                                                                                                                                                                                                                                                                      |                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                           |                |                             |               |                       |  |                                     |                    |  |                   |       |  |                       |                    |  |                    |             |  |                          |                                           |  |                   |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|----------------|-----------------------------|---------------|-----------------------|--|-------------------------------------|--------------------|--|-------------------|-------|--|-----------------------|--------------------|--|--------------------|-------------|--|--------------------------|-------------------------------------------|--|-------------------|--|--|
| <b>SALES CORPORATION-</b><br>S.No. 37, H.No. 1-4/1/2<br>Solli Road, Pune - 411 028<br>Office : Office No. 112, 114, 115<br>Colldium, Gultokdi, Pune - 411 037<br>TIN/UIN: 27AAEF7223N1ZV<br>State Name : Maharashtra, Code : 27<br>E-Mail : ktn_bhandari@yahoo.co.in |                                           | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.<br/><b>106</b></td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated<br/><b>29-Sep-2020</b></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.<br/><b>PO.NO.275</b></td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td colspan="2">Motor Vehicle No.<br/><b>MH-16-AE-6929</b></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table> |  | Invoice No.<br><b>106</b> | e-Way Bill No. | Dated<br><b>29-Sep-2020</b> | Delivery Note | Mode/Terms of Payment |  | Supplier's Ref.<br><b>PO.NO.275</b> | 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.<br><b>MH-16-AE-6929</b> |  | Terms of Delivery |  |  |
| Invoice No.<br><b>106</b>                                                                                                                                                                                                                                            | e-Way Bill No.                            | Dated<br><b>29-Sep-2020</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                           |                |                             |               |                       |  |                                     |                    |  |                   |       |  |                       |                    |  |                    |             |  |                          |                                           |  |                   |  |  |
| Delivery Note                                                                                                                                                                                                                                                        | Mode/Terms of Payment                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                           |                |                             |               |                       |  |                                     |                    |  |                   |       |  |                       |                    |  |                    |             |  |                          |                                           |  |                   |  |  |
| Supplier's Ref.<br><b>PO.NO.275</b>                                                                                                                                                                                                                                  | 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.<br><b>MH-16-AE-6929</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                           |                |                             |               |                       |  |                                     |                    |  |                   |       |  |                       |                    |  |                    |             |  |                          |                                           |  |                   |  |  |
| Terms of Delivery                                                                                                                                                                                                                                                    |                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                           |                |                             |               |                       |  |                                     |                    |  |                   |       |  |                       |                    |  |                    |             |  |                          |                                           |  |                   |  |  |

| SI No.          | Description of Goods | HSN/SAC  | Quantity           | Rate  | per | Amount               |
|-----------------|----------------------|----------|--------------------|-------|-----|----------------------|
| 1               | M.S. BARS : 8 MM     | 72149990 | 3,830.00 Kg        | 35.92 | Kg  | 1,37,574.00          |
| 2               | M.S. BARS : 10 MM    | 72149990 | 1,360.00 Kg        | 34.92 | Kg  | 47,491.00            |
| 3               | M.S. BARS : 12 MM    | 72149990 | 1,850.00 Kg        | 34.92 | Kg  | 64,602.00            |
| 4               | M.S. BARS : 16 MM    | 72149990 | 1,850.00 Kg        | 34.92 | Kg  | 64,602.00            |
| 5               | M.S. BARS : 25 MM    | 72149990 | 510.00 Kg          | 34.92 | Kg  | 17,809.00            |
|                 |                      |          |                    |       |     | 3,32,078.00          |
| <b>1. C GST</b> |                      |          |                    |       |     | 29,887.00            |
| <b>2. S GST</b> |                      |          |                    |       |     | 29,887.00            |
| <b>Total</b>    |                      |          | <b>9,400.00 Kg</b> |       |     | <b>₹ 3,91,852.00</b> |

Amount Chargeable (in words)

**Indian Rupees Three Lakh Ninety One Thousand Eight Hundred Fifty Two Only**

E. & O.E

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 72149990     | 3,32,078.00        | 9%          | 29,887.00        | 9%        | 29,887.00        | 59,774.00        |
| <b>Total</b> | <b>3,32,078.00</b> |             | <b>29,887.00</b> |           | <b>29,887.00</b> | <b>59,774.00</b> |

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Seven Hundred Seventy Four Only**

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

**Dedation**

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

for **PARSHVANATH SALES CORPORATION-**

*(Signature)*  
Authorized Signatory

This is a Computer Generated Invoice

**RAVIMA VENTURES, PUNE**

BILL INWARD NO- 662  
 BILL INWARD DATE- 21/10/20  
 BILL OUTWARD NO- 662  
 BILL OUTWARD DATE- 30/10/20



Paid Bill  
21/10/2020  
*(Signature)*

ANATH SALES CORPORATION

Office No. 112/114/115, Ganga Collidium,  
Gultekdi, Pune 411037  
Ph.: 020 - 24247400  
E-mail : ktn\_bhandari@yahoo.co.in  
Plates & Sheets of SAIL, TISCO, RINL make.



|            |                             |        |  |                 |             |
|------------|-----------------------------|--------|--|-----------------|-------------|
| Challan No | 106                         | Date : |  | Delivery Date : | 29/09/2020  |
| P. O. No.. | 275                         | Date : |  | Vehicle No.     | MA-16AE6929 |
| To,        | M/s. Ravima Ventures        |        |  |                 |             |
|            | Site: Newton Homes, Malwadi |        |  |                 |             |
|            | Hedapsar                    |        |  |                 |             |

Received the goods mentioned below in good condition

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

| Sr. No. | Particulars |
|---------|-------------|
|         |             |

[illegible]

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

**Receiver's Signature:**

~~Partner / Manager~~

# NEWTON HOMES

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

## GOODS RECEIVED NOTE

Challan No.: 854

Suppliers Bill No.: -

Inward No.: 276

Purchase Order No.: -

Date: 29/9/2020.

Suppliers Bill Date: -

In Time: 10. Am

Party Challan No.: 106

M/s. Parshvatham Sales Corporation

| SR. NO. | DESCRIPTION                 | TOTAL QTY. RECEIVED | UNITS |
|---------|-----------------------------|---------------------|-------|
| 1)      | Steel                       |                     |       |
|         | 8mm -                       | 3830                | 00    |
|         | 10mm -                      | 1360                | 00    |
|         | 12mm -                      | 1850                | 00    |
|         | 16mm -                      | 1850                | 00    |
|         | 25mm -                      | 510                 | 00    |
| 2)      | Total =                     | 9400                | 00    |
|         | * 1) Net Weight Wageshwar - | 9390                | 00    |
|         | * 2) Net Weight Maruti -    | 9410                | 00    |
|         |                             |                     |       |
|         |                             |                     |       |
|         |                             |                     |       |
|         |                             |                     |       |

Vehicle No. MH-16  
Am 6929

Received the material as above  
store keeper



Pankar

Authorized Signatory