

Purchase Bills				Bill No 75		Issued Date 27/01/2020			
Project 264				Bill Date 18/01/2020		Due Date 28/03/2020			
Supplier PARSHVANTH SALES CORPORATION				CST No					
Address:				LST No					
PO No.	PO Qty	Gr No	Gr Date	Qty	Rate	Ch No	Ch Date	Amount	
STEEL TMT 12 MM		474	23/01/2020	3,020.00	44.30	753	18/01/2020	133,786.00	
6832	2,646.00							67,336.00	
STEEL TMT 10 MM		475	23/01/2020	1,520.00	44.30	753	18/01/2020	83,727.00	
6832	1,629.00								
STEEL TMT 16 MM		476	23/01/2020	1,890.00	44.30	753	18/01/2020	66,007.00	
6832	1,820.00								
STEEL TMT 20 MM		477	23/01/2020	1,490.00	45.50	753	18/01/2020	233,415.00	
6832	1,511.00							584,271.00	
STEEL TMT 8 MM		478	23/01/2020	5,130.00					
6832	5,157.00								
Tax Details				Material Total : Others : Total Taxes : Transport Extra : L.Tax, OC, LOC : Others 1 : Others 2 : Bill Amount : C.Note No : Net Bill Amount :					
				E.T : S.Tax : V15% : V 5% : OCT3% : CST : Cus : V 14. : A/C Purchase Voucher no 0					
Remark : Bill generated as per challen qty. Extra material received against PO qty.									
13/02/2020				Prepared By		Checked By		Approved By	
								1	



TAX INVOICE

LPP Bill
Green-colored

PARSHVANATH SALES CORPORATION- Regd. Office : S.No. 37, H.No. 1-4/1/2 Kondhwa Pisoli Road, Pune - 411 028 Admin. Office : Office No. 112, 114, 115 Ganga Colldum, Gultekdi, Pune - 411 037 GSTIN/UIN: 27AAEFP7223N1ZV State Name : Maharashtra, Code : 27 E-Mail : ktn_bhandari@yahoo.co.in		Invoice No. 753	Dated 18-Jan-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. PO.NO.143	Other Reference(s)
Buyer RAVIMA VENTURES KOREGAON PARK, SITE: NEWTON HOMES, MALWADI, HADAPSAR GSTIN/UIN : 27AAVFR7163C1ZS State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. MH-24-J-8258
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S. BARS : 8 MM	72149990	5,130.00 Kg	38.56	Kg	1,97,813.00
2	M.S. BARS : 10 MM	72149990	1,520.00 Kg	37.54	Kg	57,061.00
3	M.S. BARS : 12 MM	72149990	3,020.00 Kg	37.54	Kg	1,13,371.00
4	M.S. BARS : 16 MM	72149990	1,890.00 Kg	37.54	Kg	70,951.00
5	M.S. BARS : 20 MM	72149990	1,490.00 Kg	37.54	Kg	55,935.00
						4,95,131.00
	1. C GST			9 %		44,562.00
	2. S GST			9 %		44,562.00
	Total		13,050.00 Kg			₹ 5,84,255.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Eighty Four Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	4,95,131.00	9%	44,562.00	9%	44,562.00	89,124.00
Total	4,95,131.00		44,562.00		44,562.00	89,124.00

Tax Amount (in words) : Indian Rupees Eighty Nine Thousand One Hundred Twenty Four Only

Company's PAN : AA EFP 7223 N

Declaration

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-


 Authorised Signatory

This is a Computer Generated Invoice

RAVIMA VENTURES, PUNE

BILL INWARD NO. 480

BILL INWARD DATE. 27/1/2020.

BILL OUTWARD NO. 480

BILL OUTWARD DATE- 14/2/2020.

 Bill Recd.
 27/1/2020

ASHVANATH SALES CORPORATION

ers in : Tested Tor Steel, C.T.D. Bars, M. S. Rounds, Angles, Beams, Channels, Plates & Sheets of SAIL, TISCO, RINL make.

To, M/s. Ravima Ventures
Site:- Newton Homes Melwadi
Hadapsar

[illegible]

Receiver's Signature : _____

For Parshvanath Sales Corporation

Partner / Manager- _____

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 602

Date: 18/01/2020

Suppliers Bill No.: _____

Suppliers Bill Date: _____

Inward No.: 1801202001

In Time: 10:04 am

Purchase Order No.: _____

Party Challan No.: 753

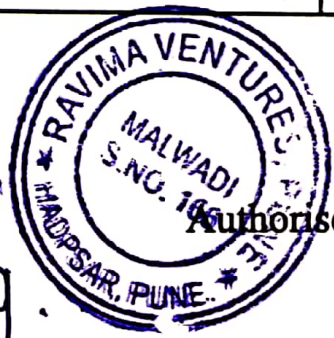
M/s. Parshwanath Sales Co.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	Steel. ms Bars 8mm	5130	kg
	10mm	1520	kg
	12mm	3020	kg
	16mm	1890	kg
	20mm	1490	kg

Vehicle No. MH. 24.
J. 8258

Received the material as above
store keeper [Signature]

Jadhav.
7038/45899.



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

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

Challan No. 753 **Challan Date 18/01/2020**
GRN Date 23/01/2020 **Vehicle No MH24 J 8258**
Rec. From: PARSHVANATH SALES CORPORATION

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Steel						
474	143	14/01/2020	STEEL TMT 12 MM	2,646.0000	Kgs	374 kg is extra qty against p o qty bill will generated as per challen qty
475	143	14/01/2020	STEEL TMT 10 MM	1,520.0000	Kgs	
476	143	14/01/2020	STEEL TMT 16 MM	1,820.0000	Kgs	50 kg is extra qty against p o qty bill will generated as per challen qty
477	143	14/01/2020	STEEL TMT 20 MM	1,490.0000	Kgs	
478	143	14/01/2020	STEEL TMT 8 MM	5,130.0000	Kgs	

Prepared by	Approved by	Received by
Print Date : 23/01/2020	Highrise	Page No : 1

