

Purchase Bills

Highrise

Project THE WORK CLUB
Supplier India Cables
Address:

Bill_No N-5228-19
Bill Date 27/11/2019
CST No
LST No

Inward Date 27/11/2019
Due Date 27/11/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SUBMERSIBLE FLAT CABLE 2.5 X 3 CORE							27/11/2019	
5901	100.00	155	27/11/2019	100.00	51.21	N-5228-19		5,120.50
Tax Details							Material Total :	5,120.50
							Others :	400.00
E.T		496.85					Total Taxes :	993.70
S.Tax		496.85					Transport Extra	-
V15%		-					L/Un,OC 1,OC2 :	0.00
V 5%		-					Others 1 :	0.00
OCT3%		-					Others 2 :	0.00
CST		-					Bill Amount :	6,514.20
Cus		-					Cr.Note No : 0.00	-
V 14.		-	A/C Purchase Voucher no: 0				Net Bill Amount :	6,514.20

Remark :

27/11/2019

Prepared By

Checked By

Approved By

1



INDIA CABLES

Corporate Office Address: 410, Ishwari Krupa Apartments, Near Pasodya Vitthoba Mandir, Budhwar Peth, Pune - 411002

PH : 020 - 6640 5720 / 5721, 66029616.

Website : www.indiacables.in, E-Mail : sales@indiacables.in.

GST No.: 27AAFFM4780E1ZC, PAN No: AAFFM4780E

Dispatch From : 410, Ishwari Krupa Apartments, Near Pasodya Vitthoba Mandir, Budhwar Peth, Pune. 411002

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To : RAVIMA DEVELOPER

108, Jewel Square, Next to Taj by Vivanta,
Koregaon Park, Pune - 411001

GSTIN/UIN : 27AASFR5116L1ZN

PAN No : AASFR5116L

Ship To : RAVIMA DEVELOPER

Site-Morwadi Chowk, Pimpri Pune

Mo -9922404079

e-Way Bill No

Invoice No : N-5228-19-20

Invoice Date : 25-Oct-2019

Order No : 55

Order Date : 22-Oct-2019

Mode of Despatch :

Site Name : Morwadi Chowk, Pimpri Pune

Payment Terms : 60 Days

LR No/Date

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Polycab 2.5sqmm x 3core Copper Submersible Flat Cable (- KB - 674 - 0 - 100.00 Mtrs)	85446090	18	100.00	Mtrs	104.50	51 %	5,120.50

Total Amount In-words : INR Six Thousand Five Hundred Fourteen Only

Bank : KOTAK MAHINDRA BANK LTD -2476

A/c No :

IFSC :

Branch :

Terms & Conditions

- 1) Goods once sold / delivered will not be taken back.
- 2) Our risk & responsibility ceases as soon as goods leaves our premises.
- 3) Payment to be made within due date : C.O.D.
- 4) Interest will be charged @ 24% PA on remaining unpaid invoice after due date.

Net Amount	5,120.50
Transport Charges GST	400.00
Output CGST	496.85
Output SGST	496.85
ROUND OFF (SALES)	(-)0.20
Grand Total	6,514.00

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN/SAC	Basic Value	Add/less Appl. Value	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	5,120.50	400.00	5,520.50	9%	496.85	9%	496.85	993.70
Total	5,120.50	400.00	5,520.50		496.85		496.85	993.70

Tax Amount (in words) : INR Nine Hundred Ninety Three and Seventy paise Only

Received above material in good condition & order

Checked By

For INDIA CABLES

Authorized Signatory

Customer's Sign. & Name, Date

SUBJECT TO PUNE JURISDICTION

|| OM ||

INDIA CABLES

Corporate Office Address: 410, Ishwari Krupa Apartments, Near Pasodya Vithobha Mandir, Budhwar Peth, Pune - 411002
PH : 020 - 6640 5720 / 5721 , 66029616,

Website : www.indiacables.in , E-Mail : sales@indiacables.in.

GST No.: 27AAFFI4780E1ZC , PAN No: AAFFI4780E

Dispatch From : 410, Ishwari Krupa Apartments, Near Pasodya Vithoba Mandir, Budhwar Peth, Pune. 411002

(ORIGINAL FOR RECIPIENT)

Delivery Challan

Bill To : RAVIMA DEVELOPER
108, Jewel Square, Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
GSTIN/UN : 27AASFR5116L1ZN
PAN No. : AASFR5116L

Ship To : RAVIMA DEVELOPER
Site-Morwadi Chowk, Pimpri Pune
Mo:-9922404079

e-Way Bill No :
Invoice No : N-5228-19-20
Invoice Date : 25-Oct-2019
Order No : 55
Order Date : 22-Oct-2019
Mode of Despatch :
Site Name : Morwadi Chowk, Pimpri Pune
Payment Terms : 60 Days
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Polycab 2.5sqmm x 3core Copper Submersible Flat Cable (- KB - 674 - 0 - 100.00 Mtrs)	85446090	18	100.00	Mtrs

Bank : KOTAK MAHINDRA BANK LTD -2476, A/c No :

IFSC : , Branch :

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Checked By

For INDIA CABLES

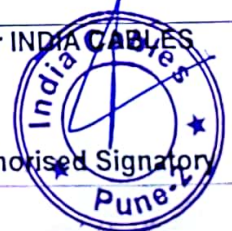
Customer's Sign. & Name, Date

Authorised Signatory



Handwritten signature
26/10/16

MH12QR2328
(12:25 PM)



**Awk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.**

Man No.: 271

Date: 26/10/19

Suppliers Bill No.: N-5228-19-20

Suppliers Bill Date : 25/10/2019

Inward No.: 35

In Time : 12:29 pm

Purchase Order No.: 55 /

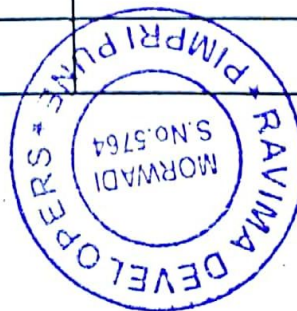
Party Challan No. : N-5228/19-20

M/s. India Cables

[illegible]

Vehicle No. MH 12 QR
2328

Received the material as above
store keeper



Authorised Signatory



PURCHASE ORDER

PO No : 55

PO Date : 22/10/2019

Project Name: the work club

GST No : 27AASFR5H6L1ZN Maharashtra

CONSIGNEE India Cables

DELIVERY MORWADI CHOWK ,PIMPRI,PUNE
ADDRESS :

CONTACT PERSON: Mr. Rahul

CONTACT NO. : 7447783781

EMAIL: dhananjay.g@indiacables.in

GST No : 27AAFFI4780E1ZC Maharashtra

CONCERN SURYAWANSHI ASHOK
PERSON:

SITE 9922404079

CONTACT :

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

Sr No	Item & Description	Brand	Qty	Unit	Rate	Tax Name	Amount(RS)
1	SUBMERSIBLE FLAT CABLE 2.5 X 3 CORE FOR 2 HP MOTOR		100.00	Mtrs	104.50	GST 18%	5,120.50

100.00	Material Amount :	5,120.50
	Transport:	400.00
	Other Charges 1	0.00
	Other Charges 2	0.00
	Loading / Unloading Amount:	0.00
	Tax Amount :	921.69
	Other Tax Amount :	0.00
	Total Amount (INR):	6,442.19

RUPEES SIX THOUSAND FOUR HUNDRED FORTY-TWO ONLY

Special terms & Condition:

Payment Schedule - 60 Days

Note : Kindly send the material in priority basis

Shingam

Terms & Conditions :

* the above prices are firm till delivery , no escalation is allowed in this regard

1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
2. Material as per sample . All delivery challan should indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size & Site Name Should be mentioned .
5. All rejections ,defective inferior quality material will be reduced from the bill
6. Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
7. Payment is effective by Crossed Account Payee Cheque only
8. Only items & Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only
9. Please attach original Purchase Order form with our original challan(G.R.N) & your challan with concerned bill
10. strictly adhere to the delivery schedule mentioned in purchase order
11. All rights reserved with Purchaser
12. Subject to Pune jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.


Purchase Manager

For Ravima Developers

Authorized Signatory

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 55

PO Date : 22/10/2019

Project Name: the work club

GST No : 27AASFR5116L1ZN Maharashtra

CONSIGNEE India Cables

DELIVERY MORWADI CHOWK .PIMPRI,PUNE
ADDRESS :

CONTACT PERSON: Mr. Rahul

CONTACT NO. : 7447783781

EMAIL: dhananjay.g@indiacables.in

GST No : 27AAFFI4780E1ZC Maharashtra

CONCERN SURYAWANSHI ASHOK
PERSON:

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100.00

Material Amount :

5,120.50

Transport:

400.00

Other Charges 1

0.00

Other Charges 2

0.00

Loading / Unloading Amount:

0.00

Tax Amount :

921.69

Other Tax Amount :

0.00

Total Amount (INR):

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