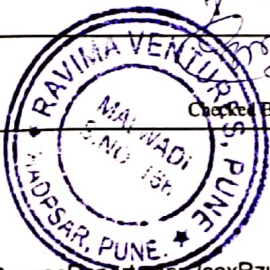


Purchase Bills					Highrise			
Project	284	Bill No	N-6595-19-20	Inward Date	31/01/2020			
Supplier	India Cables	Bill Date	21/12/2019	Due Date	21/02/2020			
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Bend								
6537	300.00	273	21/12/2019	300.00	5.50	N-6595-19-20	21/12/2019	1,650.00
25 mm PVC Conduit Pipe								
6537	300.00	274	21/12/2019	300.00	48.34	N-6595-19-20	21/12/2019	14,501.04
25mm PVC Coupler								
6537	300.00	275	21/12/2019	300.00	1.70	N-6595-19-20	21/12/2019	510.00
25mm PVC Surf. Junction Box 2 Way								
6537	120.00	276	21/12/2019	120.00	7.30	N-6595-19-20	21/12/2019	876.00
3 Module Metal box								
6537	2.00	277	21/12/2019	2.00	40.50	N-6595-19-20	21/12/2019	81.00
6 Module Metal Box								
6537	2.00	278	21/12/2019	2.00	66.60	N-6595-19-20	21/12/2019	133.20
Brown Tape								
6537	10.00	279	21/12/2019	10.00	45.00	N-6595-19-20	21/12/2019	450.00
Mahajan MS Fan Box								
6537	20.00	280	21/12/2019	20.00	50.00	N-6595-19-20	21/12/2019	1,000.00
PVC Solvent (250 ml)								
6537	10.00	281	21/12/2019	10.00	50.00	N-6595-19-20	21/12/2019	500.00

Tax Details			Material Total :		19,701.24
E.T	1,827.11		Others :	600.00	
S.Tax	1,827.11		Total Taxes :	3,654.22	
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 :	23,955.46	
V 14.	-		Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0			Net Bill Amount :	23,955.46	
Remark :					
23/01/2020 Prepared By  Checked By Approved By 2					

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To : RAVIMA VENTURES
108, Jewel Square, Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
GSTIN/UIN : 27AAVFR7163C1ZS
PAN No. : AAVFR7163C

Ship To : RAVIMA VENTURES
Ste - Newton Homes
Plot No. 166, Behind Marvel
Bounty, Near Amanora Mall,
Malwadir, Hadpsar
Con - 9075002272

e-Way Bill No :
Invoice No : N-6595-19-20
Invoice Date : 21-Dec-2019
Order No : 114
Order Date : 19-Dec-2019
Mode of Despatch :
Site Name : Newton Homes - Hadpsar
Payment Terms : 60 Days
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Diamond 25mm PVC Bend (- Mkt - 300 - 0 - 300.000 Nos)	39174000	18	300.00	Nos	11.00	50 %	1,650.00
2	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 311 - 0 - 300.000 Nos)	39172310	18	300.00	Nos	103.95	53.50 %	14,501.03
3	Diamond 25mm PVC Coupler (- Mkt - 300 - 0 - 300.000 Nos)	39174000	18	300.00	Nos	3.40	50 %	510.00
4	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 120 - 0 - 120.000 Nos)	39174000	18	120.00	Nos	14.60	50 %	876.00
5	Polycab 3 Module Metal Conceal Box (- NS - 97 - 0 - 2.000 Nos)	85381090	18	2.00	Nos	90.00	55 %	81.00
6	6Module Metal Conceal Box (- Mkt - 2 - 0 - 2.000 Nos)	85381090	18	2.00	Nos	148.00	55 %	133.20
7	Brown Tape (- Mkt - 10 - 0 - 10.000 Nos)	3919	18	10.00	Nos	45.00		450.00
8	Mahajan MS Fan Box (- NS - 20 - 0 - 20.000 Nos)	85381090	18	20.00	Nos	50.00		1,000.00
9	PVC Solvent (250ml) (- NS - 113 - 0 - 10.000 Nos)	3506	18	10.00	Nos	50.00		500.00

Amount In-words : INR Twenty Three Thousand Nine Hundred Fifty Five Only.

: KOTAK MAHINDRA BANK LTD
No : 509044012476
: KKBK0001769
ch : FC Road, Pune

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	19,701.23
Transport Charges GST	600.00
Output CGST	1,827.10
Output SGST	1,827.10
ROUND OFF [SALES]	(-)0.43
Grand Total	23,955.00

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 Appr. Value	Taxable Value	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
000	3,036.00	92.46	3,128.46	9%	281.56	9%	281.56	563.12
310	14,501.03	441.63	14,942.66	9%	1,344.84	9%	1,344.84	2,689.68
090	1,214.20	36.98	1,251.18	9%	112.60	9%	112.60	225.20
	450.00	13.70	463.70	9%	41.73	9%	41.73	83.46
	500.00	15.23	515.23	9%	46.37	9%	46.37	92.74
Total	19,701.23	600.00	20,301.23		1,827.10		1,827.10	3,654.20

Amount (in words) : INR Three Thousand Six Hundred Fifty Four and Twenty paise Only

Received above material in good condition & order

Checked By

For INDIA CABLES

Customer's Sign. & Name, Date

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

Feed Bill
31/12/19
[Signature]



INDIA CABLES

Corporate Office Address: 410, Ishwari Krupa Apartments, Near Pasodya Vithoba 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



Delivery Challan

(DUPLICATE FOR TRANSPORTER)

To : RAVIMA VENTURES Jewel Square, Next to Taj by Vivanta, Gaon Park, Pune - 411001 IN/UN : 27AAVFR7163C1ZS I No. : AAVFR7163C	Ship To : RAVIMA VENTURES Ste - Newton Homes Plot No. 166, Behind Marvel Bounty, Near Amanora Mall, Mahwadir, Hadpsar Con - 9075002272	e-Way Bill No : Invoice No : N-6595-19-20 Invoice Date : 21-Dec-2019 Order No : 114 Order Date : 19-Dec-2019 Mode of Despatch : Site Name : Newton Homes - Hadpsar Payment Terms : 60 Days LR. No/Date :
---	--	---

DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
Diamond 25mm PVC Bend (- Mkt - 300 - 0 - 300.000 Nos)	39174000	18	300.00	Nos
Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 311 - 0 - 300.000 Nos)	39172310	18	300.00	Nos
Diamond 25mm PVC Coupler (- Mkt - 300 - 0 - 300.000 Nos)	39174000	18	300.00	Nos
Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 120 - 0 - 120.000 Nos)	39174000	18	120.00	Nos
Polycab 3 Module Metal Conceal Box (- NS - 97 - 0 - 2.000 Nos)	85381090	18	2.00	Nos
6Module Metal Conceal Box (- Mkt - 2 - 0 - 2.000 Nos)	85381090	18	2.00	Nos
Brown Tapa (- Mkt - 10 - 0 - 10.000 Nos)	3919	18	10.00	Nos
Mahajan MS Fan Box (- NS - 20 - 0 - 20.000 Nos)	85381090	18	20.00	Nos
PVC Solvent (250ml) (- NS - 113 - 0 - 10.000 Nos)	3506	18	10.00	Nos

RAVIMA VENTURES
Newton Homes

: KOTAK MAHINDRA BANK LTD, A/c No : 509044012476

: KKBK0001769, Branch : FC Road, Pune

Received above material in good condition & order

Checked By

For INDIA CABLES

Authorised Signatory

Customer's Sign & Name, Date



INVOICE

ROXIMA VENTURES

High End Homes

Date: 21/12/2019

Time: 4:15 pm to 4:30 pm

Invoice No: 2112201903.

Vehicle No: MH-13/LU-3212

Security Sign.

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 535

Date : 21/12/19

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 2112201903

In Time : 4.15 pm.

Purchase Order No.: —

Party Challan No. : N 6595

M/s. India Cable

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	25mm PVC bend	300	Nel.
	25mm Conduit pipe	300	Nel.
	25mm Coupler	300	Nel.
	25mm 2 Way junction box	120	Nel.
	3 model metal box	02	Nel.
	6 model metal box	02	Nel.
	Brown tape	10	Nel.
	Fan box	20	Nel.
	PVC Solvent.	10	Nel.

Vehicle No. MH-13
CV 3212

Received the material as above
store keeper



[Signature]
Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES

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

Challan No. N-6595-19-

Challan Date 21/12/2019

GRN Date 20/12/2019

Vehicle No MH13 CU 3212

Rec. From: India Cables

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Electrical Material						
273	114	19/12/2019	25 mm PVC Bend	300.0000	Nos	
274	114	19/12/2019	25 mm PVC Conduit Pipe	300.0000	Nos	
275	114	19/12/2019	25mm PVC Coupler	300.0000	Nos	
276	114	19/12/2019	25mm PVC Surf. Junction Box 2 Way	120.0000	Nos	
277	114	19/12/2019	3 Module Metal box	2.0000	Nos	
278	114	19/12/2019	6 Module Metal Box	2.0000	Nos	
279	114	19/12/2019	Brown Tape	10.0000	Nos	
280	114	19/12/2019	Mahajan MS Fan Box	20.0000	Nos	
281	114	19/12/2019	PVC Solvent (250 ml)	10.0000	Nos	
Prepared by Approved by Received by						
Print Date : 23/01/2020			Highrise		Page No : 1	

