Purchase Bills

Highrise

Project
Supplier **India Cables**
Address:

Bill_No N-7527-19-20
Bill Date 30/01/2020
CST No
LST No

Inward Date 08/02/2020
Due Date 30/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Bend								
6968	400.00	567	30/01/2020	400.00	5.50	N-7527-19-20	30/01/2020	2,200.00
25 mm PVC Conduit Pipe								
6968	400.00	568	30/01/2020	400.00	48.34	N-7527-19-20	30/01/2020	19,334.72
25mm PVC Coupler								
6968	400.00	569	30/01/2020	400.00	1.70	N-7527-19-20	30/01/2020	680.00
25mm PVC Surf. Junction Box 2 Way								
6968	120.00	570	30/01/2020	120.00	7.30	N-7527-19-20	30/01/2020	876.00
3 Module Metal box								
6968	2.00	571	30/01/2020	2.00	40.50	N-7527-19-20	30/01/2020	81.00
6 Module Metal Box								
6968	2.00	572	30/01/2020	2.00	66.60	N-7527-19-20	30/01/2020	133.20
Brown Tape								
6968	10.00	573	30/01/2020	10.00	45.00	N-7527-19-20	30/01/2020	450.00
Mahajan MS Fan Box								
6968	26.00	574	30/01/2020	26.00	50.00	N-7527-19-20	30/01/2020	1,300.00
PVC Solvent (250 ml)								
6968	8.00	575	30/01/2020	8.00	50.00	N-7527-19-20	30/01/2020	400.00

Tax Details

E.T	2,344.94
S.Tax	2,344.94
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	25,454.92
Others :	600.00
Total Taxes :	4,689.88
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	30,744.80
Cr.Note No : 0.00	-
Net Bill Amount :	30,744.80

Remark :

13/02/2020 Prepared By Checked By Approved By 2

RAVIMA VENTURES, MANJARI BK. 166 HADPSAR, PUNE

ERR Bill

|| 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)

TAX INVOICE

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
Site- Newton homes
Plot No.166, Behind Marvel Bounty,
Near Amanora Mall, Malwadi, Hadapsar
Cont- Amol / 9075002272

e-Way Bill No	:
Invoice No	: N-7527-19-20
Invoice Date	: 30-Jan-2020
Order No	: 158
Order Date	: 28-Jan-2020
Mode of Despatch	:
Site Name	: Newton Homes, Hadapsar
Payment Terms	: 60 Days
LR. No/Date	:

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Diamond 25mm PVC Bend (- Mkt - 400 - 1 - 400.000 Nos)	39174000	18	400.00	Nos	11.00	50 %	2,200.00
2	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 467 - 0 - 400.000 Nos)	39172310	18	400.00	Nos	103.95	53.50 %	19,334.70
	Diamond 25mm PVC Coupler (- Mkt - 400 - 1 - 400.000 Nos)	39174000	18	400.00	Nos	3.40	50 %	680.00
4	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 120 - 1 - 120.000 Nos)	39174000	18	120.00	Nos	14.60	50 %	876.00
5	3 Module Metal Conceal Box (- Mkt - 2 - 1 - 2.000 Nos)	85381090	18	2.00	Nos	90.00	55 %	81.00
6	6Module Metal Conceal Box (- Mkt - 2 - 1 - 2.000 Nos)	85381090	18	2.00	Nos	148.00	55 %	133.20
7	Brown Tape (- NS - 10 - 0 - 10.000 Nos)	3919	18	10.00	Nos	45.00		450.00
8	Mahajan MS Fan Box (- Mkt - 26 - 1 - 26.000 Nos)	85381090	18	26.00	Nos	50.00		1,300.00
9	PVC Solvent (250ml) (- NS - 12 - 0 - 8.000 Nos)	3506	18	8.00	Nos	50.00		400.00

Total Amount In-words :INR Thirty Thousand Seven Hundred Forty Five Only.

Bank : KOTAK MAHINDRA BANK LTD
A/c No : 509044012476
IFSC : KKBK0001769
Branch : 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	25,454.90
Transport Charges GST	600.00
Output CGST	2,344.94
Output SGST	2,344.94
ROUND OFF [SALES]	0.22
Grand Total	30,745.00

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	3,756.00	88.54	3,844.54	9%	346.01	9%	346.01	692.02
39172310	19,334.69	455.74	19,790.43	9%	1,781.14	9%	1,781.14	3,562.28
85381090	1,514.20	35.69	1,549.89	9%	139.49	9%	139.49	278.98
3919	450.00	10.61	460.61	9%	41.45	9%	41.45	82.90
3506	400.00	9.43	409.43	9%	36.85	9%	36.85	73.70
Total	25,454.89	600.01	26,054.90		2,344.94		2,344.94	4,689.88

Tax Amount (in words) : INR Four Thousand Six Hundred Eighty Nine and Eighty Eight paise Only

Received above material in good condition & order

RAVIMA VENTURES, PUNE
BILL INWARD NO-
BILL INWARD DATE-
BILL OUTWARD NO-
BILL OUTWARD DATE-

Checked By

Customer's Sign. & Name, Date

For INDIA CABLES

India Cables Pune-2

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

8/2/2020

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

(DUPLICATE FOR TRANSPORTER)

Delivery Challan

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
Site- Newton homes
Plot No.166, Behind Marvel Bounty,
Near Amanora Mall, Malwadi, Hadapsar
Cont- Amol / 9075002272

e-Way Bill No :
Invoice No : N-7527-19-20
Invoice Date : 30-Jan-2020
Order No : 158
Order Date : 28-Jan-2020
Mode of Despatch :
Site Name : Newton Homes, Hadapsar
Payment Terms : 60 Days
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Diamond 25mm PVC Bend (- Mkt - 400 - 1 - 400.000 Nos)	39174000	18	400.00	Nos
2	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 467 - 0 - 400.000 Nos)	39172310	18	400.00	Nos
3	Diamond 25mm PVC Coupler (- Mkt - 400 - 1 - 400.000 Nos)	39174000	18	400.00	Nos
4	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 120 - 1 - 120.000 Nos)	39174000	18	120.00	Nos
5	3 Module Metal Conceal Box (- Mkt - 2 - 1 - 2.000 Nos)	85381090	18	2.00	Nos
6	6Module Metal Conceal Box (- Mkt - 2 - 1 - 2.000 Nos)	85381090	18	2.00	Nos
7	Brown Tape (- NS - 10 - 0 - 10.000 Nos)	3919	18	10.00	Nos
8	Mahajan MS Fan Box (- Mkt - 26 - 1 - 26.000 Nos)	85381090	18	26.00	Nos
9	PVC Solvent (250ml) (- NS - 12 - 0 - 8.000 Nos)	3506	18	8.00	Nos

Bank : KOTAK MAHINDRA BANK LTD, A/c No : 509044012476
IFSC : KKBK0001769, Branch : FC Road, Pune

Received above material in good condition & order

Amol Nal
30/01/2020

Customer's Sign. & Name, Date

Checked By

For INDIA CABLES

India Cables ★ Pune-2 ★

Authorised Signatory

Scanned by CamScanner

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 621 Date : 30/01/2020

Suppliers Bill No.: – Suppliers Bill Date : –

Inward No.: 300/202002 In Time : 4.50 pm.

Purchase Order No.: 158 Party Challan No. : N-7527

M/s. India Cable.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	25mm PVC bend	400 Nos	
2)	25mm Conduit pipe	400 Nos.	
3)	25mm PVC Coupler	400 Nos.	
4)	25mm PVC 2 way Junction box	120 Nos.	
5)	3 moudel metal box	02 Nos.	
6)	6 moudel metal box	02 Nos.	
7)	Brown tape	10 Nos.	
8)	Mahajan Fan box	28 Nos.	
9)	PVC Solvent (250ml)	08	

Vehicle No. MH-12 JF 4389

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

Received the material as above
store keeper

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

roject : **NEWTON HOMES** Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar	**Challan No.** N-7527-19-20	**Challan Date** 30/01/2020	
	GRN Date 30/01/2020	**Vehicle No** MH 12 JF 4389	
	Rec. From: India Cables		

GRN No	**PO No**	**PO Date**	**Material**	**Qty**	**Unit**	**Remark**
Rec. Store :	NH Electrical Material					
567	158	28/01/2020	25 mm PVC Bend	400.0000	Nos	
568	158	28/01/2020	25 mm PVC Conduit Pipe	400.0000	Nos	
569	158	28/01/2020	25mm PVC Coupler	400.0000	Nos	
570	158	28/01/2020	25mm PVC Surf. Junction Box 2 Way	120.0000	Nos	
571	158	28/01/2020	3 Module Metal box	2.0000	Nos	
572	158	28/01/2020	6 Module Metal Box	2.0000	Nos	
573	158	28/01/2020	Brown Tape	10.0000	Nos	
574	158	28/01/2020	Mahajan MS Fan Box	26.0000	Nos	
575	158	28/01/2020	PVC Solvent (250 ml)	8.0000	Nos	

Prepared by	**Approved by**	**Received by**
Print Date : 30/01/2020	*Highrise*	Page No : 1

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