Purchase Bills

Highrise

Project	**THE WORK CLUB**	**Bill_No**	N-6686-19-20
Supplier	**India Cables**	**Bill Date**	26/12/2019
Address:		**CST No**	
		LST No	

Inward Date 03/01/2020
Due Date 19/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm Deep Junction Box 4 Way								
6587	43.00	626	21/02/2020	43.00	12.15	n-6686-19-20	26/12/2019	522.45
25 mm PVC Conduit Pipe								
6587	69.00	627	21/02/2020	69.00	48.34	n-6686-19-20	26/12/2019	3,335.24
Brown Tape								
6587	10.00	628	21/02/2020	10.00	45.00	n-6686-19-20	26/12/2019	450.00
PVC BEND 1"								
6587	39.00	629	21/02/2020	39.00	5.50	n-6686-19-20	26/12/2019	214.50
PVC SOCKET 1 "								
6587	21.00	630	21/02/2020	21.00	1.70	n-6686-19-20	26/12/2019	35.70
PVC Solvent (250 ml)								
6587	4.00	631	21/02/2020	4.00	50.00	n-6686-19-20	26/12/2019	200.00

Tax Details

E.T	500.20
S.Tax	500.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	4,757.89
Others :	800.00
Total Taxes :	1,000.40
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	6,558.29
Cr.Note No : 0.00	-
Net Bill Amount :	**6,558.29**

Remark :

21/02/2020

Bill Generated over ERP & attached GRN also.

21/02/2020 Prepared By Checked By Approved By 2

Taxation [illegible]

|| OM ||

INDIA CABLES

Corporate Office Address 410, [illegible] Apartments, Near [illegible] Vitthal Mandir, Budhwar Peth, Pune - 411002
PH : 020 - 6640 5720 / 5721 . 65029616.
Website : www.indiacables.in , E-Mail : sales@indiacables.in.
GST No : 27AAFFI4780E1ZC , PAN No: AAFFI4780E
Dispatch From: 410, [illegible] Apartments, Near [illegible] Vitthal Mandir Budhwar Peth, Pune 411002

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To : RAVIMA DEVELOPER
108, [illegible] Square, Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
GSTIN/UIN : [illegible]
PAN No. : [illegible]

Ship To : RAVIMA DEVELOPER
Site: The work club,
Morwadi Chowk, Pimpri, Pune
Cont- Suryawanshi Ashok / 9922404079

e-Way Bill No	
Invoice No	N-6686-19-20
Invoice Date	26-Dec-2019
Order No	120
Order Date	24-Dec-2019
Mode of Despatch	
Site Name	The Work Club, Pimpri
Payment Terms	
L.R. No/Date	

Sr. No.	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Diamond 25mm PVC Deep Junction Box 4 Way ([illegible] Nos) ([illegible] Nos)	39174000	18	43.00	Nos	24.30	50 %	522.45
2	Polycab 25mm PVC Conduit Pipe MMS Black ([illegible] Nos)	39172310	18	69.00	Nos	103.96	53.50 %	3,336.24
3	Brown Tape ([illegible] Nos)	3919	18	10.00	Nos	45.00		450.00
4	Diamond 25mm PVC Bend ([illegible] Nos)	39174000	18	39.00	Nos	11.00	50 %	214.50
5	Diamond 25mm PVC Coupler ([illegible] Nos)	39174000	18	21.00	Nos	3.40	50 %	35.70
6	PVC Solvent (250ml) ([illegible] Nos)	3506	18	4.00	Nos	50.00		200.00

Total Amount in words :INR Six Thousand Five Hundred Fifty Eight Only

Net Amount	4,757.89
Transport Charges GST	800.00
Output CGST	500.21
Output SGST	500.21
ROUND OFF [SALES]	(-)0.31
Grand Total	6,558.00

Bank : KOTAK MAHINDRA BANK LTD
A/c No : [illegible]
IFSC : [illegible]
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.

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	Addl.exp Appr Value	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	772.65	[illegible]	[illegible]	9%	81.23	9%	81.23	162.46
39172310	3,336.24	[illegible]	[illegible]	9%	350.64	9%	350.64	701.28
3919	450.00	[illegible]	525.66	9%	47.31	9%	47.31	94.62
3506	200.00	[illegible]	[illegible]	9%	21.03	9%	21.03	42.06
Total	4,757.89	800.00	[illegible]		500.21		500.21	1,000.42

Tax Amount (in words) : INR One Thousand and Forty Two paise Only

Received above material in good condition & order

3/01/2020
Bill recd onsite

Customer's Sign. & Name, Date

Checked By

03/01/2020

For INDIA CABLES

India Cables Pune-2

Authorised Signatory

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/UIN : 27AASFR5116L1ZN
PAN No. : AASFR5116L

Ship To : RAVIMA DEVELOPER
Site- The work club,
Morwadi Chowk, Pimpri, Pune
Cont- Suryawanshi Ashok / 9922404079

e-Way Bill No :
Invoice No : N-6686-19-20
Invoice Date : 25-Dec-2019
Order No : 120
Order Date : 24-Dec-2019
Mode of Despatch :
Site Name : The Work Club, Pimpri
Payment Terms :
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Diamond 25mm PVC Deep Junction Box 4 Way (- NS - 5 - 0 - 3.000 Nos) (- Mkt - 40 - 1 - 40.000 Nos)	39174000	18	43.00	Nos
2	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 162 - 0 - 69.000 Nos)	39172310	18	69.00	Nos
3	Brown Tape (- NS - 10 - 0 - 10.000 Nos)	3919	18	10.00	Nos
4	Diamond 25mm PVC Bend (- Mkt - 39 - 1 - 39.000 Nos)	39174000	18	39.00	Nos
5	Diamond 25mm PVC Coupler (- Mkt - 21 - 1 - 21.000 Nos)	39174000	18	21.00	Nos
6	PVC Solvent (250ml) (- NS - 77 - 0 - 4.000 Nos)	3506	18	4.00	Nos

Received
Ashok
26/12/19

29/02/2020
Recd. at site.

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

Received above material in good condition & order	Checked By	For INDIA CABLES
Customer's Sign. & Name, Date		Authorised Signatory

India Cables ★ Pune ★

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

Challan No.: 391

Date : 26/12/19

Suppliers Bill No.: N-6686-19-20

Suppliers Bill Date : 25/12/19

Inward No.: 391

In Time : 4:00 pmm

Purchase Order No.: 120

Party Challan No. : N-6686-19-20

M/s. India Cable's

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Diamond 25mm PVC Deep Jun^c Box	43	Nos
	4 Way		
2)	Polycab 25mm PVC conduit	69	Nos
	Pipe MMS Black		
3)	Brown Tape	10	Nos
4)	Diamond 25mm PVC Bend	39	Nos
5)	Diamond 25mm PVC coupler	21	Nos
6)	PVC Solvent (250ml)	4	Nos

Vehicle No. Self vehicle

Received the material as above
store keeper

RAVIMA DEVELOPERS * PIMPRI PUNE * MORWADI S.No.5764

Authorised Signatory

Scanned with CamScanner

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No :	120
PO Date :	24/12/2019
Project Name	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra

UPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL ERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME **Ravima Developers**

erms & Conditions :

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

. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
. Material as per sample . All delivery challan should indiacte Purchase Order number
. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
. On Delevery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size & Site Name Should be mentioned .
. All rejections ,defective inferior quality material will be reduced from the bill
. 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 orignal Purchase Order form with our orignal 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 juridiction 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.

RAVIMA DEVELOPER PUNE

Purchase Manager

Yash

For Ravima Developers

Authorized Signatory