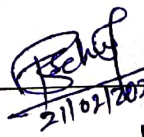


Purchase Bills					Highrise			
Project Supplier Address:	THE WORK CLUB India Cables				Bill_No	N-6686-19-20	Inward Date	03/01/2020
					Bill Date	26/12/2019	Due Date	19/02/2020
					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm Deep Junction Box 4 Way					12.15	n-6686-19	26/12/2019	522.45
6587	43.00	626	21/02/2020	43.00	-20			
25 mm PVC Conduit Pipe					48.34	n-6686-19	26/12/2019	3,335.24
6587	69.00	627	21/02/2020	69.00	-20			
Brown Tape					45.00	n-6686-19	26/12/2019	450.00
6587	10.00	628	21/02/2020	10.00	-20			
PVC BEND 1"					5.50	n-6686-19	26/12/2019	214.50
6587	39.00	629	21/02/2020	39.00	-20			
PVC SOCKET 1 "					1.70	n-6686-19	26/12/2019	35.70
6587	21.00	630	21/02/2020	21.00	-20			
PVC Solvent (250 ml)					50.00	n-6686-19	26/12/2019	200.00
6587	4.00	631	21/02/2020	4.00	-20			

Tax Details		Material Total :		4,757.89
E.T	500.20	Others :		800.00
S.Tax	500.20	Total Taxes :		1,000.40
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 :		6,558.29
V 14.	-	Cr.Note No : 0.00		-
A/C Purchase Voucher no: 0		Net Bill Amount :		6,558.29
Remark :				
 21/02/2020 Prepared By: <i>Bill generated lower ERP & attached GRN also.</i>				
21/02/2020	Prepared By	Checked By	Approved By	2



HOM

INDIA CABLES

Corporate Office Address: 418, Sunset Ridge Apartments, Near Panchsheel Vihar, Bandra, South West, Pune - 411002

Ph: 020 - 6640 5720 / 5721 65029616

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

GST No: 27AAFFN786E1C, PAN No: AAFFN786E

Dispatch From: 418, Sunset Ridge Apartments, Near Panchsheel Vihar, Bandra, South West, Pune-411002



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To: RAYMA DEVELOPER

108, Jyoti Square, Near to Taj by Vivanta,

Koregaon Park, Pune - 411001

GSTIN/UIN: 27AAFFN786E1C

PAN No: AAFFN786E

Ship To: RAYMA DEVELOPER

Site: The work club,

Marwad 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 Dispatch:

Site Name: The Work Club, Pimpri

Payment Terms

L.R. No/Date

Sl. No.	DESCRIPTION	MSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Diamond 25mm PVC Deep Junction Box 4 Way (- MS - 1 - 0 - 2.000 Nos) (- MS - 10 - 1 - 10.000 Nos)	39174000	18	43.00	Nos	24.50	50 %	622.45
2	Polyorb 25mm PVC Conduit Pipe MMS Black (- MS - 102 - 0 - 60.000 Nos)	39172310	18	69.00	Nos	103.95	55.50 %	3,335.24
3	Brown Tape (- MS - 10 - 0 - 10.000 Nos)	3919	18	10.00	Nos	45.00		450.00
4	Diamond 25mm PVC Bend (- MS - 33 - 1 - 20.000 Nos)	39174000	18	39.00	Nos	11.00	50 %	214.50
5	Diamond 25mm PVC Coupler (- MS - 31 - 1 - 20.000 Nos)	39174000	18	21.00	Nos	3.40	50 %	35.70
6	PVC Solvent (250ml) (- MS - 77 - 0 - 4.000 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

Bank: KOTAK MAHINDRA BANK LTD

Acc No: 650044012476

IFSC: KXMD0001769

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 leave 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.

Transport Charges GST: 800.00

Output CGST: 500.21

Output SGST: 500.21

ROUND OFF (SALES): (-)0.31

Grand Total: 6,558.00

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

MSN/SAC	Basic Value	Advt. Less Appr. Value	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	772.65	126.82	645.83	9%	58.12	9%	58.12	116.24
39172310	3,555.24	606.79	2,948.45	9%	265.36	9%	265.36	530.72
3919	450.00	75.00	375.00	9%	33.75	9%	33.75	67.50
3506	200.00	33.63	166.37	9%	14.97	9%	14.97	29.94
Total	4,757.89	806.94	3,950.95		302.20		302.20	604.40

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

Received above material in good condition & order

Checked By

For INDIA CABLES

3/10/2020
B/R rec'd on site

3/10/2020

Customer's Sign. & Name, Date

Authorised Signatory

SUBJECT TO PUNE JURISDICTION



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.: 27A AFFI4780E1ZC , 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
126/12/19

25/12/2019
Recd. at site.

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

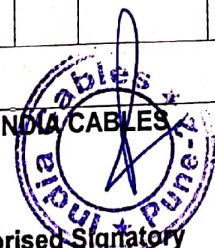
Received above material in good condition & order

Checked By

For INDIA CABLES

Customer's Sign. & Name, Date

Authorised Signatory



RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

391

Challan No.: _____

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

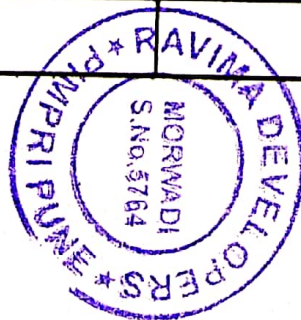
Party Challan No.: N-6686-19-20

M/s. India Cable's

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Diamond 25mm PVC Deep Junc Box 4 Way	43	Nos
2)	Polycab 25mm PVC conduit Pipe MMS Black	69	Nos
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



[Signature]

Authorised Signatory

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 120

PO Date : 24/12/2019

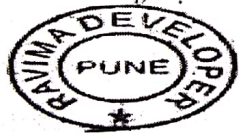
Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

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

Terms & Conditions :

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



Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

Page 2 of 2