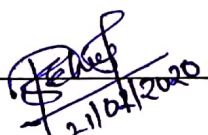


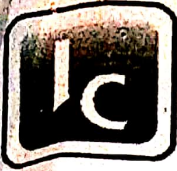
2/21/2020

Purchase Reports

Purchase Bills					Highrise			
Project	THE WORK CLUB				Bill_No	N-6709-19-20		
Supplier	India Cables				Bill Date	26/12/2019		
Address:					CST No			
					LST No			
Inward Date					Due Date	10/02/2020		
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FLEXIBLE CABLE 1.0 SQ.MM SIZE 2 CORE								
6607	200.00	632	21/02/2020	200.00	16.29	N-6709-19	26/12/2019	3,258.50
Tax Details					-20	Material Total :		3,258.50
E.T	293.27					Others :		0.00
S.Tax	293.27					Total Taxes :		586.54
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 :		3,845.04
V 14.	-					Cr.Note No : 0.00		-
A/C Purchase Voucher no: 0					Net Bill Amount :		3,845.04	
Remark :								
								
21/02/2020	Prepared By				Checked By		Approved By	
								1

|| OM ||

390 (Taxation problems in ERP)



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



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- The work club
Morwadi Chowk, Pimpri, Pune
Cont- Suryawanshi Ashok / 9922404079

e-Way Bill No :
Invoice No : N-6709-19-20
Invoice Date : 26-Dec-2019
Order No : 124
Order Date : 25-Dec-2019
Mode of Despatch :
Site Name : The Work Club, Pimpri
Payment Terms :
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Polycab 1sqmm x 2core Copper Flexible Cable (- NS - 800 - 0 - 200.00 Mtrs)	85446090	18	200.00	Mtrs	33.25	51 %	3,258.50

Total Amount In-words : INR Three Thousand Eight 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 3,258.50

Output CGST 293.27

Output SGST 293.27

ROUND OFF [SALES] (-)0.04

Grand Total 3,845.00

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	Slate Tax Rate	Slate Tax Amount	Total Tax Amount
85446090	3,258.50		3,258.50	9%	293.27	9%	293.27	586.54
Total	3,258.50		3,258.50		293.27		293.27	586.54

Tax Amount (in words) : INR Five Hundred Eighty Six and Fifty Four 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



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

(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- The work club
 Morwadi Chowk, Pimpri, Pune
 Cont- Suryawanshi Ashok / 9922404079

e-Way Bill No :
 Invoice No : N-6709-19-20
 Invoice Date : 26-Dec-2019
 Order No : 124
 Order Date : 25-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	Polycab 1sqmm x 2core Copper Flexible Cable (- NS - 800 - 0 - 200.00 Mtrs)	85446090	18	200.00	Mtrs

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

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

Scanned with CamScanner

RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 124

PO Date : 25/12/2019

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

Consignee India Cables

Delivery Address: MORWADI CHOWK
,PIMPRI,PUNE

Contact Person: Mr. Rahul

Concern Person: SURYAWANSHI ASHOK

Contact No : 7447783781

Site Contact : 9922404079

Email : dhananjay.g@indiacables.in, rahul@indiacable

GST NO : 27AAFFI4780E1ZC 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

Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	FLEXIBLE CABLE 1.0 SQ.MM SIZE 2 CORE		200.00	Rmt	33.25	51.00	GST 18%	3,258.50

Material Amount : 3,258.50

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 586.53

Other Tax Amount :

Total Amount (INR):

Credit Days : 60

RUPEES THREE THOUSAND EIGHT HUNDRED FORTY-FIVE ONLY

Special terms & Condition:

Kindly send the material with the previous electrical purchase order no-120



PURCHASE ORDER

PO No : 124

PO Date : 25/12/2019

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 :

* 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

Yash

For Ravima Developers

Authorized Signatory

Page 2 of 2