Purchase Bills

Highrise

Project 284
Supplier India Cables
Address:

Bill_No N-7935-19-20
Bill Date 15/02/2020
CST No
LST No

Inward Date 22/02/2020
Due Date 16/04/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Bend								
7246	700.00	636	24/02/2020	700.00	5.50	N-7935-19-20	15/02/2020	3,850.00
25 mm PVC Conduit Pipe								
7246	600.00	637	24/02/2020	600.00	48.34	N-7935-19-20	15/02/2020	29,002.08
25 mm Socket								
7246	400.00	638	24/02/2020	400.00	1.70	N-7935-19-20	15/02/2020	680.00
3 Module Metal box								
7246	4.00	639	24/02/2020	4.00	40.50	N-7935-19-20	15/02/2020	162.00
6 Module Metal Box								
7246	8.00	640	24/02/2020	8.00	66.60	N-7935-19-20	15/02/2020	532.80
Brown Tape								
7246	20.00	641	24/02/2020	20.00	45.00	N-7935-19-20	15/02/2020	900.00
Mahajan MS Fan Box								
7246	50.00	642	24/02/2020	50.00	50.00	N-7935-19-20	15/02/2020	2,500.00
PVC Solvent (250 ml)								
7246	16.00	643	24/02/2020	16.00	50.00	N-7935-19-20	15/02/2020	800.00

Tax Details

E.T	3,512.42
S.Tax	3,512.42
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	38,426.88
Others :	600.00
Total Taxes :	7,024.84
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	46,051.72
Cr.Note No : 0.00	-
Net Bill Amount :	46,051.72

Remark :

24/02/2020 Prepared By Checked By Approved By 2

ERP GRN Generated. 24/2/2020 [illegible]

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INDIA CABLES

Corporate Office Address:410, Ishwari Krupa Apartments, Near Pasodya Vithobha Mandir, Budhwar Peth, Pune - 411002
PH : 020 - 6640 6720 / 6721 , 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 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- Mr. Amol / 9075002272

e-Way Bill No	:
Invoice No	: N-7935-19-20
Invoice Date	: 15-Feb-2020
Order No	: 169
Order Date	: 15-Feb-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 - 700 - 1 - 700.000 Nos)	39174000	18	700.00	Nos	11.00	50 %	3,850.00
2	Diamond 25mm PVC Coupler (- Mkt - 400 - 1 - 400.000 Nos)	39174000	18	400.00	Nos	3.40	50 %	680.00
3	Brown Tape (- NS - 64 - 0 - 20.000 Nos)	3919	18	20.00	Nos	45.00		900.00
4	Mahajan MS Fan Box (- Mkt - 50 - 1 - 50.000 Nos)	85381090	18	50.00	Nos	50.00		2,500.00
5	PVC Solvent (250ml) (- NS - 56 - 0 - 16.000 Nos)	3506	18	16.00	Nos	50.00		800.00
6	3 Module Metal Conceal Box (- Mkt - 4 - 1 - 4.000 Nos)	85381090	18	4.00	Nos	90.00	55 %	162.00
7	6Module Metal Conceal Box (- Mkt - 8 - 1 - 8.000 Nos)	85381090	18	8.00	Nos	148.00	55 %	532.80
8	Polycab 25mm PVC Conduit Pipe MMS Black (- PH - 10444 - 0 - 600.000 Nos)	39172310	18	600.00	Nos	103.95	53.50 %	29,002.05

Total Amount In-words :INR Forty Six Thousand Fifty Two 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	38,426.85
Transport Charges GST	600.00
Output CGST	3,512.41
Output SGST	3,512.41
ROUND OFF [SALES]	0.33
Grand Total	46,052.00

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	4,530.00	70.73	4,600.73	9%	414.07	9%	414.07	828.14
3919	900.00	14.05	914.05	9%	82.26	9%	82.26	164.52
85381090	3,194.80	49.89	3,244.69	9%	292.02	9%	292.02	584.04
3506	800.00	12.49	812.49	9%	73.12	9%	73.12	146.24
39172310	29,002.05	452.84	29,454.89	9%	2,650.94	9%	2,650.94	5,301.88
Total	38,426.85	600.00	39,026.85		3,512.41		3,512.41	7,024.82

Tax Amount (in words) : INR Seven Thousand Twenty Four and Eighty Two paise Only

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

India Cables Pune-2

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

22/2/20

|| 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

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- Mr. Amol / 9075002272

e-Way Bill No :
Invoice No : N-7935-19-20
Invoice Date : 15-Feb-2020
Order No : 169
Order Date : 15-Feb-2020
Mode of Despatch :
Site Name : Newton Homes, Hadapsar
Payment Terms : 60 Days
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	G-ST	QUANTI-TY	UNIT
1	Diamond 25mm PVC Bend (- Mkt - 700 - 1 - 700.000 Nos)	39174000	18	700.00	Nos
2	Diamond 25mm PVC Coupler (- Mkt - 400 - 1 - 400.000 Nos)	39174000	18	400.00	Nos
3	Brown Tape (- NS - 64 - 0 - 20.000 Nos)	3919	18	20.00	Nos
4	Mahajan MS Fan Box (- Mkt - 50 - 1 - 50.000 Nos)	85381090	18	50.00	Nos
5	PVC Solvent (250ml) (- NS - 56 - 0 - 16.000 Nos)	3506	18	16.00	Nos
6	3 Module Metal Conceal Box (- Mkt - 4 - 1 - 4.000 Nos)	85381090	18	4.00	Nos
7	6Module Metal Conceal Box (- Mkt - 8 - 1 - 8.000 Nos)	85381090	18	8.00	Nos
8	Polycab 25mm PVC Conduit Pipe MMS Black (- PH - 10444 - 0 - 600.000 Nos)	39172310	18	600.00	Nos

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

Received above material in good condition & order

Material received
17/2/2020
11.30 AM

Customer's Sign. & Name, Date

Checked By

For INDIA CABLES

Authorised Signatory

NEWTON HOMES

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

GOODS RECEIVED NOTE

llan No.: 652

Date : 17/02/2020.

oliers Bill No.: –

Suppliers Bill Date : –

rd No.: 1702202001

In Time : 11. Am.

nase Order No.:

Party Challan No. : N-7935

India Cables.

DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
diamond 25mm pvc bend –	700	Nos.
25mm PVC coupler –	400	Nos.
Broun Tape –	20	Nos.
mahajan fan box –	50	Nos.
pvc solvent (250ml) –	16	Nos.
3 module metal box –	04	Nos.
6 module metal box –	08	Nos.
Polycab 25mm PVC condite pipe –	600	Nos.
* Note - Same date ERP GRN not		
Genrated (Reason for Po not		
	Approval ERP)	

: No. MH12 CT9656

ed the material as above
store keeper

Khandelwal.

Authorised Signatory

RAVIMA VENTURES

GOODS RECEIPT NOTE

Project : NEWTON HOMES
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar

Challan No. N-7935-19-20
Challan Date 15/02/2020
GRN Date 24/02/2020
Vehicle No MH12 LT 9656
Rec. From: India Cables

Rec. Store : NH Electrical Material

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
636	169	15/02/2020	25 mm PVC Bend	700.0000	Nos	P. O Not approve for same dated so grn genrate 24.02.2020
637	169	15/02/2020	25 mm PVC Conduit Pipe	600.0000	Nos	
638	169	15/02/2020	25 mm Socket	400.0000	Nos	
639	169	15/02/2020	3 Module Metal box	4.0000	Nos	
640	169	15/02/2020	6 Module Metal Box	8.0000	Nos	
641	169	15/02/2020	Brown Tape	20.0000	Nos	
642	169	15/02/2020	Mahajan MS Fan Box	50.0000	Nos	
643	169	15/02/2020	PVC Solvent (250 ml)	16.0000	Nos	

Prepared by | Approved by | Received by

Print Date : 24/02/2020 | *Highrise* | Page No : 1