Purchase Bills

Highrise

Project	284	Bill_No	PH-0315-20-21	Inward Date	23/06/2020
Supplier	India Cables	Bill Date	09/06/2020	Due Date	23/08/2020
Address:		CST No			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Conduit Pipe								
7899	230.00	823	11/06/2020	230.00	41.85	PH-0315-20-21	09/06/2020	9,625.50

Tax Details

E.T	929.29	Material Total :	9,625.50
S.Tax	929.29	Others :	700.00
V15%	-	Total Taxes :	1,858.58
V 5%	-	Transport Extra	-
OCT3%	-	L/Un,OC 1,OC2 :	0.00
CST	-	Others 1 :	0.00
Cus	-	Others 2 :	0.00
		Bill Amount :	12,184.08
V 14.	-	Cr.Note No : 0.00	-
		Net Bill Amount :	12,184.08

A/C Purchase Voucher no: 0

Remark :

25/06/2020 Prepared By Checked By Approved By 1

|| 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 :Sr No.164, Phursungi Village road, Phursungi,Tal - Haveli, Pune - 412308

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To : RAVIMA VENTURES	Ship To : RAVIMA VENTURES	
108, Jewel Square, Next to Taj by Vivanta, Koregaon Park, Pune - 411001 GSTIN/UIN : 27AAVFR7163C1ZS PAN No. : AAVFR7163C	Site:- Hadapsar Plot No 166,Behind Marvel bounty,near Amanora, Mall,Malwadi,Hadapsar contact:- 9075002272	e-Way Bill No : Invoice No : PH-0315-20-21 Invoice Date : 9-Jun-2020 Order No : 215 Order Date : 25-May-2020 Mode of Despatch : Site Name : Hadapsar, Pune Payment Terms : 60 Days LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Polycab 25mm PVC Conduit Pipe LMS Black (- PH - 2573 - 0 - 230.000 Nos)	39172310	18	230.00	Nos	90.00	53.50 %	9,625.50

Total Amount In-words :INR Twelve Thousand One Hundred Eighty Four 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	9,625.50
Transport Charges GST	700.00
Output CGST	929.30
Output SGST	929.30
ROUND OFF [SALES]	(-)0.10
Grand Total	12,184.00

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
39172310	9,625.50	700.00	10,325.50	9%	929.30	9%	929.30	1,858.60
Total	9,625.50	700.00	10,325.50		929.30		929.30	1,858.60

Tax Amount (in words) : INR One Thousand Eight Hundred Fifty Eight and Sixty 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

This is a Computer Generated Invoice

8/11 Road
23/6/2020

Scanned with CamScanner

|| OM ||

ERP GRN

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 :Sr No.164, Phursungi Village road, Phursungi,Tal - Haveli, Pune - 412308

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 - Hadapsar
Plot No 166,Behind Marvel
bounty,near Amanora, Mall,Malwadi,Hadapsar
contact:- 9075002272

e-Way Bill No	
Invoice No	: PH-0315-20-21
Invoice Date	: 9-Jun-2020
Order No	: 215
Order Date	: 25-May-2020
Mode of Despatch	:
Site Name	: Hadapsar, Pune
Payment Terms	: 60 Days
LR. No/Date	

Sr. No	DESCRIPTION	HSN /SAC	G-ST	QUANTI-TY	UNIT
1	Polycab 25mm PVC Conduit Pipe LMS Black (- PH - 2573 - 0 - 230.000 Nos)	39172310	18	230.00	Nos

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

Received above material in good condition & order

Customer's Sign. & Name, Date

Checked By

10/6/2020.
Material Recd.
12.50 pm.

For INDIA CABLES

Authorised Signatory

Scanned with CamScanner

|| 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 :Sr No.164, Phursungi Village road, Phursungi,Tal - Haveli, Pune - 412308

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:- Hadapsar
Plot No 166,Behind Marvel
bounty,near Amanora, Mall,Malwadi,Hadapsar
contact:- 9075002272

e-Way Bill No	:
Invoice No	: PH-0315-20-21
Invoice Date	: 9-Jun-2020
Order No	: 215
Order Date	: 25-May-2020
Mode of Despatch	:
Site Name	: Hadapsar, Pune
Payment Terms	: 60 Days
LR. No/Date	:

Sr. No	DESCRIPTION	HSN /SAC	G-ST	QUANTI-TY	UN
1	Polycab 25mm PVC Conduit Pipe LMS Black (- PH - 2573 - 0 - 230.000 Nos)	39172310	18	230.00	N

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

Received above material in good condition & order

Customer's Sign. & Name, Date

Checked By

10/6/2020

For INDIA CABLES

Authorised Signatory

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 745

Date : 10/06/2020.

Suppliers Bill No.: –

Suppliers Bill Date : –

Inward No.: 1006202002

In Time : 12:10 pm.

Purchase Order No.: 215

Party Challan No. : PH-0315 20-21

M/s. India Cable

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	ploycab 25mm pvc Conduit pipe LMS Black	230	Nos.
	out time - 12:50pm.		

Vehicle No. MH-12 CH 3870

Received the material as above
store keeper

Khandelwal

RAVIMA VENTURES, MALWADI S.NO. 166 HADAPSAR PUNE

Authorised Signatory

Scanned with CamScanner

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. PH-0315-20-21 **Challan Date** 09/06/2020
GRN Date 11/06/2020 **Vehicle No** MH 12 CH 3570
Rec. From: India Cables

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Electrical Material						
823	215	25/05/2020	25 mm PVC Conduit Pipe	230.0000	Nos	

Prepared by	**Approved by**	**Received by**
Print Date : 11/06/2020	*Highrise*	Page No : 1

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

AVIMA
d Smart Build Strong

PURCHASE ORDER

PO No :	215
PO Date :	25/05/2020
Project Name	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee: India Cables	Delivery Address: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Contact Person: Mr. Rahul	Concern Person: Mr. Amol
Contact No : 7447783781	Site Contact : 9075002272
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 VENTURES**

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
1	25 mm PVC Bend POLYCAB		0.00	Nos	11.00	50.00 do not use	GST 18%	0.00
2	25 mm PVC Conduit Pipe POLYCAB LMS		0.00	Nos	90.00	0.00	GST 18%	0.00
3	25mm PVC Coupler POLYCAB		0.00	Nos	3.40	50.00 do not use	GST 18%	0.00
4	25 mm PVC Bend POLYCAB		132.00	Nos	11.00	50.00 do not use	GST 18%	726.00
5	25 mm PVC Conduit Pipe POLYCAB LMS		230.00	Nos	90.00	53.50	GST 18%	9,625.50
6	25mm PVC Coupler POLYCAB		100.00	Nos	3.40	50.00 do not use	GST 18%	170.00

Material Amount :	10,521.50
Transport:	700.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	1,893.87
Other Tax Amount :	126.00
Total Amount (INR):	13,241.37
Credit Days :	60

RUPEES THIRTEEN THOUSAND ONE HUNDRED FIFTEEN ONLY

Special terms & Condition:

NOTES :

1) Kindly send the material as per site requirements