Purchase Bills

Highrise

Project 284
Supplier India Cables
Address:

Bill_No N-0082-20-21
Bill Date 08/06/2020
CST No
LST No

Inward Date 23/06/2020
Due Date 23/08/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Bend							08/06/2020	
7899	132.00	821	11/06/2020	132.00	5.50	N-0082-20-21		726.00
25mm PVC Coupler							08/06/2020	
7899	100.00	822	11/06/2020	100.00	1.70	N-0082-20-21		170.00

Tax Details

E.T	80.64
S.Tax	80.64
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	896.00
Others :	0.00
Total Taxes :	161.28
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,057.28
Cr.Note No : 0.00	-
Net Bill Amount :	**1,057.28**

Remark :

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

RAVIMA VENTURE PUNE WALWADI S.NO. 1166

|| 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To	Ship To	
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- Plot No.6, Behind Marvel Bounty Near Amanora Mall, Malwadi, Hadapsar Cont- Mr. Amol / 9075002272	e-Way Bill No : Invoice No : N-0082-20-21 Invoice Date : 8-Jun-2020 Order No : 215 Order Date : 25-May-2020 Mode of Despatch : Site Name : Malwadi Payment Terms : 60 Days LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Diamond 25mm PVC Bend (- Mkt - 132 - 1 - 132.000 Nos)	39174000	18	132.00	Nos	11.00	50 %	726.00
2	Diamond 25mm PVC Coupler (- Mkt - 100 - 1 - 100.000 Nos)	39174000	18	100.00	Nos	3.40	50 %	170.00

Total Amount In-words :INR One Thousand Fifty Seven Only.

Net Amount	896.00
Output CGST	80.64
Output SGST	80.64
ROUND OFF [SALES]	(-)0.28
Grand Total	1,057.00

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.

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	896.00		896.00	9%	80.64	9%	80.64	161.28
Total	896.00		896.00		80.64		80.64	161.28

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

Bill recd. 23/6/2020

SUBJECT TO PUNE JURISDICTION

|| OM ||

ERP GRN

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

(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- Plot No.6, Behind Marvel Bounty
Near Amanora Mall, Malwadi, Hadapsar
Cont- Mr. Amol / 9075002272

e-Way Bill No	:
Invoice No	: N-0082-20-21
Invoice Date	: 8-Jun-2020
Order No	: 215
Order Date	: 25-May-2020
Mode of Despatch	:
Site Name	: Malwadi
Payment Terms	: 60 Days
LR. No/Date	:

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Diamond 25mm PVC Bend (- Mkt - 132 - 1 - 132.000 Nos)	39174000	18	132.00	Nos
2	Diamond 25mm PVC Coupler (- Mkt - 100 - 1 - 100.000 Nos)	39174000	18	100.00	Nos

INWORD
RAVIMA VENTURES
Date : ......
In time : ......
Invoice : ......

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	10/6/2020. material recd 12:50pm	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 :410, Ishwari Krupa Apartments, Near Pasodya Vithoba Mandir,Budhwar Peth, Pune.411002

Delivery Challan

(DUPLICATE FOR TRANSPORTE

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- Plot No.6, Behind Marvel Bounty Near Amanora Mall, Malwadi, Hadapsar Cont- Mr. Amol / 9075002272	e-Way Bill No : Invoice No : N-0082-20-21 Invoice Date : 8-Jun-2020 Order No : 215 Order Date : 25-May-2020 Mode of Despatch : Site Name : Malwadi Payment Terms : 60 Days LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UN
1	Diamond 25mm PVC Bend (- Mkt - 132 - 1 - 132.000 Nos)	39174000	18	132.00	N
2	Diamond 25mm PVC Coupler (- Mkt - 100 - 1 - 100.000 Nos)	39174000	18	100.00	N

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	10/6/20	Authorised Signatory

India Cables Pune

Scanned with CamScanner

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 744

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. : N-0082 20-21

M/s. India Cable.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Diamond 25 pvc Bend.	— 132	Nos.
2)	Diamond 25mm pvc Coupler	— 100	Nos.
	out time - 12:50 pm.		

Vehicle No. MH-12 CH 3870

Received the material as above store keeper

Khandelwal

RAVILIA VENTURES, MALWADI S.NO.158, HADAPSAR PUNE

Authorised Signatory

AVIMA
...ild 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

Contact No : 7447783781

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

GST NO : 27AAFFI4780E1ZC Maharashtra

Concern Person: Mr. Amol

Site Contact : 9075002272

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