Purchase Bills

Highrise

Project 284
Supplier India Cables
Address:

Bill_No N-0248-20-21
Bill Date 22/06/2020
CST No
LST No

Inward Date 30/06/2020
Due Date 22/08/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
GI Wire							22/06/2020	
8045	52.00	928	02/07/2020	52.00	74.00	N-0248-20-21		3,848.00

Tax Details

E.T	382.32
S.Tax	382.32
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**3,848.00**
Others :	400.00
Total Taxes :	764.64
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	5,012.64
Cr.Note No : 0.00	-
Net Bill Amount :	**5,012.64**

Remark :

02/07/2020 Prepared By Checked By Approved By 1

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

|| 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 : 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,
Sr.No.166, Behind Marvel Bounty
Off. Suzlon Company Road, Hadapsar, Pune
Cont- Mr. Amol/ 7385227333

e-Way Bill No :
Invoice No : N-0248-20-21
Invoice Date : 22-Jun-2020
Order No : 184
Order Date : 19-Jun-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	GI Earthing Wire 18 Gauge (- Mkt - 52 - 1 - 52.000 Kgs)	7217	18	52.00	Kgs	74.00		3,848.00

Total Amount In-words :INR Five Thousand Thirteen 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	3,848.00
Transport Charges GST	400.00
Output CGST	382.32
Output SGST	382.32
ROUND OFF [SALES]	0.36
Grand Total	5,013.00

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
7217	3,848.00	400.00	4,248.00	9%	382.32	9%	382.32	764.64
Total	3,848.00	400.00	4,248.00		382.32		382.32	764.64

Tax Amount (in words) : INR Seven Hundred Sixty Four and Sixty Four paise Only

Received above material in good condition & order

RAVIMA VENTURES, PUNE
BILL INWARD NO- 560
BILL INWARD DATE- 30/6/2020.
Customer's Sign. & Name, Date
BILL OUTWARD NO- 560
BILL OUTWARD DATE-

Checked By

RAVIMA VENTURES HADAPSAR, PUNE

For INDIA CABLES

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

Bill Recd 30/6/2020

|| 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 TRANSPORTER)

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,
Sr.No.166, Behind Marvel Bounty
Off. Suzlon Company Road, Hadapsar, Pune
Cont- Mr. Amol/ 7385227333

e-Way Bill No :
Invoice No : N-0248-20-21
Invoice Date : 22-Jun-2020
Order No : 184
Order Date : 19-Jun-2020
Mode of Despatch :
Site Name : Newton Homes, Hadapsar
Payment Terms : 60 Days
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	GI Earthing Wire 18 Gauge (- Mkt - 52 - 1 - 52.000 Kgs)	7217	18	52.00	Kgs

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

22/06/2020

Customer's Sign. & Name, Date

Authorised Signatory

RAVIMA V... S.NO. 166 MALWADI HADPSAR PUNE

NEWTON HOMES

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

Jung
No PO

/2020
2 QR 232

GOODS RECEIVED NOTE

Challan No.: 759

Date : 22/06/2020.

Suppliers Bill No.:

Suppliers Bill Date :

Inward No.: 2206202002

In Time :

Purchase Order No.:

Party Challan No. : N-0248-20-21

M/s. India Cables

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	GI Wire (18 Guage)	52 Kg	kg

Vehicle No. MH12 QR 2328

Received the material as above
store keeper

Authorised Signatory

HADPSAR * RAVIRAJA VENTURES, PUNE * MALWADI S.NO. 166 PUNE.

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. [illegible] **Challan Date** 22/06/2020
GRN Date [illegible]/07/2020 **Vehicle No** MH 12 QR 232[illegible]
Rec. From: India Cables

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Electrical Material						
028	231	26/06/2020	GI Wire	53.0000	Kgs	

Prepared by	Approved by	Received by
Print Date : 02/07/2020	Highrise	Page No : 1

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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 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,
Sr.No.166, Behind Marvel Bounty
Off. Suzlon Company Road, Hadapsar, Pune
Cont- Mr. Amol/ 7385227333

e-Way Bill No	
Invoice No	N-0248-20-21
Invoice Date	22-Jun-2020
Order No	184
Order Date	19-Jun-2020
Mode of Despatch	
Site Name	Newton Homes, Hadapsar
Payment Terms	60 Days
LR. No/Date	

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	GI Earthing Wire 18 Gauge (- Mkt - 52 - 1 - 52.000 Kgs)	7217	18	52.00	Kgs

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

Received above material in good condition & order

22/06/20

Customer's Sign. & Name, Date

Checked By

For INDIA CABLES

Authorised Signatory

RAVIMA

Build Smart Build Strong

108, Jewel Square,
Next to Taj by Vivanta,
Koregaon Park , Pune - 411001
Ph -020-41214699

PURCHASE ORDER

P.O. No :- RV /	184
Date of P.O. :-	19-06-2020
Indent No -	ERP
Indent Date -	
Name of Project :-	NEWTON HOMES
Type of Purchase :-	ELECTRICAL MATERIAL
G.S.T NO	27AAVFR7163C1ZS

CONSIGNEE

TO

INDIA CABLES

dhananjay.g@indiacables.in

Delivery for site Address :-	survey no 166,behind marvel bounty, off suzlon company road. Hadapsar
Concern Person	MR. AMOL
Contact :-	7385227333

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCRODANCE WITH GENERAL TERMS & CONDITIONS . BILL TO BE GENERATED ON THE NAME -: " **RAVIMA VENTURES**"

Contact No :- MR GANESH 7447791795	Seller's Reference:
Quotation Date :-	Quotation No :-
Delivery Terms -: urgent	Trade & Delivery Terms

Item No.	Goods /Services	Quantity	UNIT	Rate	Discount	Amount
1	GI WIRE 18 GAUGE	52	KGS	74	0%	3848.00
					TRANSPORT	400.00
					SUB TOTAL	**4248.00**
					GST @18%	764.64
					LOADING	INCLUSIVE
					UNLOADING	EXCLUSIVE
					DELIVERY SCHEDULE	IMMEDIATE
					GUARANTEE / WARRANTY	AS APPLICABLE
					PAYMENT SCHEDULE	60 Days
					GRAND TOTAL	**5013**

GRAND TOTAL IN WORDS : FIVE THOUSAND AND THIRTEEN RUPEES ONLY.

REMARKS:

• **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 indiacte Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delevery 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 orignal Purchase Order form with our orignal 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 juridiction 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.

Shirgave
PURCHASE MANAGER

AUTHORISED SIGNATORY

RAVIMA VENTURES, PUNE ★ HADAPSAR, PUNE ★ S.NO. 166