

Purchase Reports

2020
(7)
mg





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 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

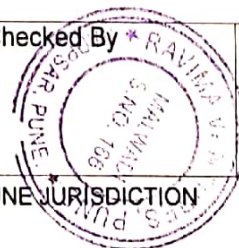
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN/SAC	Basic Value	Add/Less Appr Value	Taxable Value	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	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- 28/6/2020.
 Customer's Sign. & Name, Date
 BILL OUTWARD NO- 560
 BILL OUTWARD DATE-

Checked By



For INDIA CABLES



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

Bill Recd
 28/6/2020



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

(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
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 Mode of Despatch :
 Site Name : Newton Homes, Hadapsar
 Payment Terms : 60 Days
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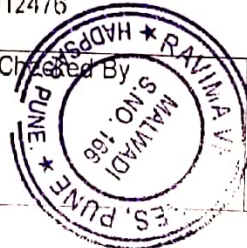
Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	GI Earthing Wire 18 Gauge (- Mkt - 52 - 1 - 52.000 Kgs)	7217	18	52.00	Kgs

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

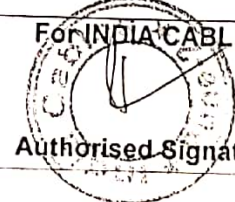
Received above material in good condition & order

Customer's Sign. & Name, Date

Checked By



For INDIA CABLES



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMESPlot No 166, Behind Marvel Society near Ammanur
Madhuvanandi, Hindupur

Challan No. NI-07-08-20

Challan Date 22/06/2020

GRN Date 02/07/2020

Vehicle No NH 12 QR 2328

Rec. From: India Cable

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Electrical Material						
024	231	26/06/2020	GI Wire	52.0000	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 Pandya Vithoba Mandir, Budhwar Path, Pune - 411002
PIN : 020 - 6640 5720 / 5721, 66029616.
Website : www.indiacables.in . E-Mail : sales@indiacables.in
GST No.: 27AAFF14780E1ZC . PAN No: AAFF14780E
Dispatch From : 410, Ishwari Krupa Apartments, Near Pandya Vithoba Mandir, Budhwar Path, Pune-411002



(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

Delivery Challan

Ship To : RAVIMA VENTURES
Site- Newton Homes,
Sr. No. 166, Behind Marvel Bounty
Off. Suzlon Company Road, Hadapsar, Pune
Cont- Mr. Amol/ 7335227333

e-Way Bill No
Invoice No
Invoice Date
Order No
Order Date
Mode of Despatch
Site Name
Payment Terms
LR. No/Date

N-0248-20-21
22-Jun-2020
184
19-Jun-2020
Newton Homes, Hadapsar
60 Days

Sr.
No

DESCRIPTION

1 GI Earthing Wire 18 Gauge
(- Mkt - 52 - 1 - 52.000 Kgs)

HSN /SAC	GST %	QUANTITY	UNIT
7217	18	52.00	Kgs

RAVIMA VENTURES
HADAPSAR

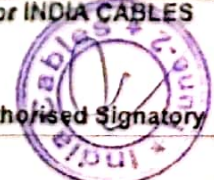
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IFSC : KKBK0001769, Branch : FC Road, Pune
Received above material in good condition & order

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

CONSIGNEE

TO

INDIA CABLES

ghananjay.g@indiacables.in

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

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE 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

- For any queries, if supplier not reply within 6 hour from receipt of order and condition are considered as accepted
- Material as per sample. All delivery challan should indicate Purchase Order number
- Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
- On Delivery Challan / Bill, Purchase Order no, Quantity, Make, Size & Site Name Should be mentioned.
- All rejections, defective inferior quality material will be reduced from the bill
- Delivery at site is accepted on all working days between 9.30 PM to 5.30 PM except Sunday & holidays
- Payment is effective by Crossed Account Payee Cheque only
- Only items & Qualities mentioned in Purchase Order will be accepted at site, The same will be complete set only
- Please attach original Purchase Order form with our original challan (G.R.N) & your challan with concerned bill
- strictly adhere to the delivery schedule mentioned in purchase order
- All rights reserved with Purchaser
- Subject to Pune Jurisdiction only. Credit period is depend on buyer
- If material is not delivered within 2 days will be treated as cancelled.
- Payment will be done in 60 working days after receiving complete material and bill /bills.

Shirgaon
PURCHASE MANAGER

AUTHORISED SIGNATORY

