

Purchase Bill					Highrise	
Project	284				Bill No	PH. 1000.10.11
Supplier	India Cables				Forward Date	08/09/2020
Address:					Bill Date	20/08/2020
					Due Date	08/11/2020
					CST No	
					EST No	

PO No.	PO Qty	Grn No	Grn Date	Qty	Rate	Ch No	Ch Date	Amount
25 mm PVC Conduit Pipe								
8722	700.00	1,001	02/10/2020	700.00	47.82	PH.	20/08/2020	33,471.00


Tax Details		Material Total	
E T	3,048.47		33,471.00
S Tax	3,048.47	Others	100.00
V15%	-	Total Taxes	4,096.94
V 5%	-	Transport Extra	-
OCT3%	-	L/In,OC 1,OC2	0.00
CST	-	Others 1	0.00
Cus	-	Others 2	0.00
V 14.	-	Bill Amount	37,568.94
		Ct. No. No	0.00
		Net Bill Amount	37,568.94

A/C Purchase Voucher no 0


Remark :

02/10/2020

Prepared By



Checked By



Approved By

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

ERP
GEN
21/10/20

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
Contact:- 7385227333

e-Way Bill No :
Invoice No : PH-1944-20-21
Invoice Date : 29-Aug-2020
Order No : 194
Order Date : 27-Aug-2020
Mode of Despatch :
Site Name : Newton Homes, 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 Super MMS Black (- PH - 6520 - 0 - 700.000 Nos)	39172310	18	700.00	Nos	103.95	54 %	33,471.90

Total Amount In-words : INR Thirty Nine Thousand Nine Hundred Sixty Nine Only.

Net Amount 33,471.90

Bank :
A/c No :
IFSC :
Branch :

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.

Transport Charges GST 400.00
Output CGST 3,048.47
Output SGST 3,048.47
ROUND OFF [SALES] 0.16
Grand Total 39,969.00

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	33,471.90	400.00	33,871.90	9%	3,048.47	9%	3,048.47	6,096.94
Total	33,471.90	400.00	33,871.90		3,048.47		3,048.47	6,096.94

Tax Amount (in words) : INR Six Thousand Nine Hundred Sixty Nine Only

Received above material in good condition & order

Checked By

For INDIA CABLES

Customer's Sign. & Name, Date

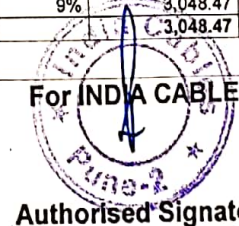
BILL INWARD

BILL OUTWARD NO-

BILL OUTWARD DATE

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

Bill Recd
8/9/20

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

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar		Challan No. PH- 1944-20-2 Challan Date 29/08/2020 GRN Date 02/10/2020 Vehicle No MH 16 AE 8083 Rec. From: India Cables				
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Electrical Material						
1,081	270	24/09/2020	25 mm PVC Conduit Pipe	700.0000	Nos	SUPER MMS BLACK.
Prepared by		Approved by		Received by		
Print Date : 02/10/2020		Highrise		Page No : 1		

(Handwritten Signature)



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 / 194
Date of P.O. :- 27/08/2020
Indent No -
Indent Date -
Name of Project :- NEWTON HOMES
Type of Purchase :- ELECTRICAL MATERIAL
G.S.T NO 27AAVFR7163C1Z5
Delivery for site survey no 166, behind marvel bounty, off suzlon company road. Hadapsar
Address :-
Concern Person MR. AMOL
Contact :- 7385227333

CONSIGNEE
TO
INDIA CABLES

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 74477 91795

Seller's Reference:

Quotation Date :-

Quotation No :-

Delivery Terms :- urgent

Trade &
Delivery
Terms

Item No.	Goods /Services	Quantity	UNIT	Rate	Discount	Amount
1	SOLUTION BOTTLE 250ML	24	NOS	50	0%	1200.00
2	25MM 2WAY JUNCTION BOX BLACK	200	NOS	14.6	51%	1430.80
3	25MM 4WAY DEEP JUNCTION BOX BLACK	200	NOS	24.3	51%	2381.40
4	25MM BEND OF ISI CONDUIT BLACK	700	NOS	11.0	51%	3773.00
5	BROWN TAPE	40	NOS	45.0	0%	1800.00
6	25MM COUPLER BLACK	600	NOS	3.4	51%	999.60
7	25MM MMS PVC PIPE BLACK	700	NOS	103.95	54%	33471.90

TRANSPORT 400.00

SUB TOTAL 45456.70

GST @18% 8182.21

LOADING INCLUSIVE

UNLOADING EXCLUSIVE

DELIVERY SCHEDULE IMMEDIATE

GUARANTEE / WARRANTY AS APPLICABLE

PAYMENT SCHEDULE 60 Days

GRAND TOTAL 53639

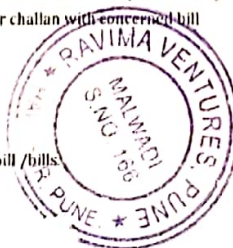
GRAND TOTAL IN WORDS : FIFTY THREE THOUSAND SIX HUNDRED AND THIRTY NINE RUPEES ONLY.

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

Shirgave
PURCHASE MANAGER



AUTHORISED SIGNATORY