

Highrise

Bill_No	N-2281-20-21
Bill Date	13/10/2020
CST No	
LST No	

Inward Date	16/10/2020
Due Date	13/12/2020

A/C Purchase Voucher no: 0

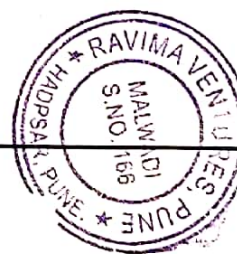
Remark :

06/11/2020

Prepared By

Checked By

Approved By



Purchase Bills

Highrise

Project
Supplier India Cables
Address:

Bill No N-2281-20-21
Inward Date 16/10/2020
Bill Date 13/10/2020
Due Date 13/12/2020
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Bend								
8936	600.00	1,138	15/10/2020	600.00	5.39	N-2281-20	13/10/2020	3,234.00
25mm PVC Coupler								
8936	600.00	1,139	15/10/2020	600.00	1.67	N-2281-20	13/10/2020	999.60
25mm PVC Deep Junction Box 4 Way								
8936	160.00	1,140	15/10/2020	160.00	11.91	N-2281-20	13/10/2020	1,905.12
25mm PVC Surf. Junction Box 2 Way								
8936	170.00	1,141	15/10/2020	160.00	7.15	N-2281-20	13/10/2020	1,144.64
Brown Tape								
8936	20.00	1,142	15/10/2020	20.00	45.00	N-2281-20	13/10/2020	900.00
PVC Solvent (250 ml)								
8936	6.00	1,143	15/10/2020	6.00	50.00	N-2281-20	13/10/2020	300.00

11/11/2020

Prepared By

Checked By

Approved By

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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
 Plot No.166, Behind Marvel Bounty,
 Near Amanora Mall, Malwadi, Hadapsar
 Mr.Amol:-9075002272

e-Way Bill No :
 Invoice No : N-2281-20-21
 Invoice Date : 13-Oct-2020
 Order No : 287
 Order Date : 12-Oct-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	Diamond 25mm PVC Bend (- Mkt - 600 - 0 - 600.000 Nos)	39174000	18	600.00	Nos	13.00	51 %	3,822.00
2	Diamond 25mm PVC Coupler (- Mkt - 600 - 0 - 600.000 Nos)	39174000	18	600.00	Nos	3.40	51 %	999.60
3	Diamond 25mm PVC Deep Junction Box 4 Way (- Mkt - 160 - 0 - 160.000 Nos)	39174000	18	160.00	Nos	24.30	51 %	1,905.12
4	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 160 - 0 - 160.000 Nos)	39174000	18	160.00	Nos	14.60	51 %	1,144.64
5	Brown Tape (- NS - 120 - 0 - 20.000 Nos)	3919	18	20.00	Nos	45.00		900.00
6	PVC Solvent (250ml) (- NS - 6 - 0 - 6.000 Nos)	3506	18	6.00	Nos	50.00		300.00

PO Recd - 5.39

Total Amount In-words : INR Eleven Thousand One Hundred Seventy Six Only.

Net Amount 9,071.36

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.

Transport Charges GST 400.00
 Output CGST 852.42
 Output SGST 852.42
 ROUND OFF [SALES] (-)0.20
 Grand Total 11,176.00

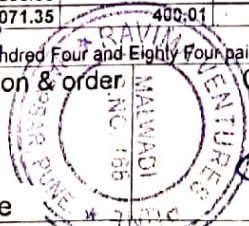
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN/SAC	Basic Value	Add/Less Appr. Value	Taxable Value	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
39174000	7,871.35	347.09	8,218.44	9%	739.66	9%	739.66	1,479.32
3919	900.00	39.69	939.69	9%	84.57	9%	84.57	169.14
3506	300.00	13.23	313.23	9%	28.19	9%	28.19	56.38
Total	9,071.35	400.01	9,471.36		852.42		852.42	1,704.84

Tax Amount (in words) : INR One Thousand Seven Hundred Four and Eighty Four paise Only

Received above material in good condition & order. Checked By

BILL INWARD NO- 656
 BILL INWARD DATE- 16/10/20
 BILL OUTWARD NO- 656
 BILL OUTWARD DATE- 16/10/20
 Customer's Sign. & Name Date



For INDIA CABLES

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Bill Recd
 16/10/20
 [Signature]

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
 Plot No.166, Behind Marvel Bounty,
 Near Amanora Mall, Malwadi, Hadapsar
 Mr.Amol:-9075002272

e-Way Bill No :
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 Mode of Despatch :
 Site Name : Newton Homes, Hadapsar
 Payment Terms : 60 Days
 LR. No/Date :

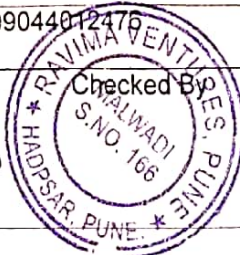
Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Diamond 25mm PVC Bend (- Mkt - 600 - 0 - 600.000 Nos)	39174000	18	600.00	Nos
2	Diamond 25mm PVC Coupler (- Mkt - 600 - 0 - 600.000 Nos)	39174000	18	600.00	Nos
3	Diamond 25mm PVC Deep Junction Box 4 Way (- Mkt - 160 - 0 - 160.000 Nos)	39174000	18	160.00	Nos
4	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 160 - 0 - 160.000 Nos)	39174000	18	160.00	Nos
5	Brown Tape (- NS - 120 - 0 - 20.000 Nos)	3919	18	20.00	Nos
6	PVC Solvent (250ml) (- NS - 6 - 0 - 6.000 Nos)	3506	18	6.00	Nos

Bank : KOTAK MAHINDRA BANK LTD, A/c No : 509044012476

IFSC : KKBK0001769, Branch : FC Road, Pune

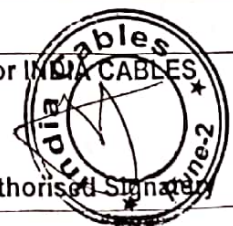
Received above material in good condition & order

Customer's Sign. & Name, Date 13/10/2020



For INDIA CABLES

Authorised Signature



INDIA CABLES

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 PH : 020 - 6640 5720 / 5721 , 66029616,
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 Site Name : Newton Homes, Hadapsar
 Payment Terms : 60 Days
 LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
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2	Diamond 25mm PVC Coupler (- Mkt - 600 - 0 - 600.000 Nos)	39174000	18	600.00	Nos
3	Diamond 25mm PVC Deep Junction Box 4 Way (- Mkt - 160 - 0 - 160.000 Nos)	39174000	18	160.00	Nos
4	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 160 - 0 - 160.000 Nos)	39174000	18	160.00	Nos
5	Brown Tape (- NS - 120 - 0 - 20.000 Nos)	3919	18	20.00	Nos
6	PVC Solvent (250ml) (- NS - 6 - 0 - 6.000 Nos)	3506	18	6.00	Nos

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

Authorised Signatory

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 877

Date: 13/10/2020

Suppliers Bill No.: —

Suppliers Bill Date: —

Inward No.: 1310202005

In Time: 1.00 pm.

Purchase Order No.: 287

Party Challan No.: N-2281

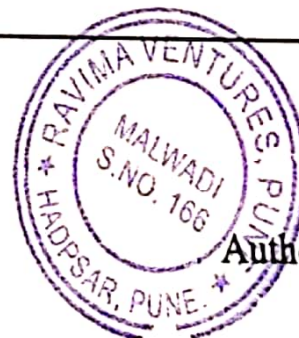
M/s. India Cable

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
①	Diamond 25mm pvc bend. —	600	Nof.
②	Diamond 25mm pvc coupler —	600	Nof.
③	Diamond 25mm pvc deep	160	Nof.
	Juction box 4 way		
④	Diamond 25mm pvc surf.	160	Nof.
	Juction Box 2 way		
⑤	Braun tape	20	Nof.
⑥	pvc solvent (250ml)	06	Nof.

Vehicle No. MH-12
OE 5093

Received the material as above
store keeper

Khandelwal



[Signature]
Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

NEWTON HOMESPlot No 166, Behind Marvel bouny, near Amanora
Mall, Mahwadi, Hadapsar

Challan No. N-2281-20-

Challan Date 13/10/2020

GRN Date 15/10/2020

Vehicle No MH 12 QE 5093

Rec. From: India Cables

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
c. Store : NH Electrical Material						
1,138	287	12/10/2020	25 mm PVC Bend	600.0000	Nos	
1,139	287	12/10/2020	25mm PVC Coupler	600.0000	Nos	
1,140	287	12/10/2020	25mm PVC Deep Junction Box 4 Way	160.0000	Nos	
1,141	287	12/10/2020	25mm PVC Surf. Junction Box 2 Way	160.0000	Nos	
1,142	287	12/10/2020	Brown Tape	20.0000	Nos	
1,143	287	12/10/2020	PVC Solvent (250 ml)	6.0000	Nos	

Prepared by	Approved by	Received by
Print Date : 15/10/2020	Highrise	Page No : 1



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