Purchase Bill Browse Report

Project	NEWTON HOMES	**P.O.No.**	ALL
Supplier	7480	**Date Period**	19/11/2019 To 20/12/2019
Status	ALL	**Bill Type**	Material

Bill No	Material BillNo	Bill Date	Project	Supplier/Transporter	Bill Amount (Rs.)	Total Tax	DbCr Amount	Other	Approved Date	remark	Inward Date
India Cables											
N-6170-19-	N-6170-19-2	05/12/2019	NEWTON HOMES	India Cables	32183.08	4909.28	0.00	0.00		Transportation charges can't load on ERP. Sending offline by confirming with purchase department.	10/12/2019
				Suplier Total	**32,183.08**	4,909.28	0.00	0.00		Net Bill Amount	**32,183.08**
				Project Total	**32,183.08**	4,909.28	0.00	0.00		**Net Bill Amount**	**32,183.08**

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

|| OM ||

Revised

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 - Plot No. 166, Behind Marvel,
Bounty, Near Amnora Mall,
Malwadi, Hadpsar
Contact - Mr. Amol Sir
Mo - 9075002272

e-Way Bill No :
Invoice No : N-6170-19-20
Invoice Date : 5-Dec-2019
Order No : 84
Order Date : 4-Dec-2019
Mode of Despatch :
Site Name : Hadpsar
Payment Terms : 60 Days
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Diamond 25mm PVC Deep Junction Box 4 Way (- Mkt - 100 - 0 - 100.000 Nos)	39174000	18	100.00	Nos	24.30	50 %	1,215.00
2	Diamond 25mm PVC Bend (- Mkt - 350 - 0 - 350.000 Nos) (- NS - 200 - 0 - 50.000 Nos)	39174000	18	400.00	Nos	11.00	50 %	2,200.00
3	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 830 - 0 - 400.000 Nos)	39172310	18	400.00	Nos	103.95	53 %	19,542.60
4	Diamond 25mm PVC Coupler (- NS - 131 - 0 - 100.000 Nos) (- Mkt - 300 - 0 - 300.000 Nos)	39174000	18	400.00	Nos	3.40	50 %	680.00
5	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 120 - 0 - 120.000 Nos)	39174000	18	120.00	Nos	14.60	50 %	876.00
6	Polycab 3 Module Metal Conceal Box (- NS - 8 - 0 - 2.000 Nos)	85381090	18	2.00	Nos	90.00	55 %	81.00
7	Polycab 6Module Metal Conceal Box (- NS - 2 - 0 - 2.000 Nos)	85381090	18	2.00	Nos	148.00	55 %	133.20
8	Brown Tape (- NS - 86 - 0 - 10.000 Nos)	3919	18	10.00	Nos	45.00		450.00
9	Steelgrip Insulation Tape (- NS - 2144 - 0 - 44.000 Nos)	8546	18	44.00	Nos	9.00		396.00
10	Mahajan MS Fan Box (- Mkt - 26 - 0 - 26.000 Nos)	85381090	18	26.00	Nos	50.00		1,300.00

RAVIMA VENTURES, PUNE
BILL INWARD NO- 431
BILL INWARD DATE- 10/12/19.
BILL OUTWARD NO-
BILL OUTWARD DATE-

Cont.......

Recd Bill
10/12/19

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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

(ORIGINAL FOR RECIPIENT)

TAX INVOICE(Page 2)

To : RAVIMA VENTURES
08, Jewel Square, Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
GSTIN/UIN : 27AAVFR7163C1ZS
PAN No. : AAVFR7163C

Ship To : RAVIMA VENTURES
Site - Plot No. 166, Behind Marvel,
Bounty, Near Amnora Mall,
Malwadi, Hadpsar
Contact - Mr. Amol Sir
Mo - 9075002272

e-Way Bill No	:
Invoice No	: N-6170-19-20
Invoice Date	: 5-Dec-2019
Order No	: 84
Order Date	: 4-Dec-2019
Mode of Despatch	:
Site Name	: Hadpsar
Payment Terms	: 60 Days
LR. No/Date	:

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
11	PVC Solvent (250ml) (- NS - 123 - 0 - 8.000 Nos)	3506	18	8.00	Nos	50.00		400.00

Total Amount In-words :INR Thirty Three Thousand One Hundred Twenty Seven Only.

Net Amount	27,273.80
Transport Charges GST	800.00
Output CGST	2,526.65
Output SGST	2,526.65
ROUND OFF [SALES]	(-)0.10
Grand Total	33,127.00

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	4,971.00	145.81	5,116.81	9%	460.52	9%	460.52	921.04
39172310	19,542.59	573.23	20,115.82	9%	1,810.42	9%	1,810.42	3,620.84
85381090	1,514.20	44.42	1,558.62	9%	140.27	9%	140.27	280.54
3919	450.00	13.20	463.20	9%	41.69	9%	41.69	83.38
8546	396.00	11.62	407.62	9%	36.69	9%	36.69	73.38
3506	400.00	11.73	411.73	9%	37.06	9%	37.06	74.12
Total	27,273.79	800.01	28,073.80		2,526.65		2,526.65	5,053.30

Tax Amount (in words) : INR Five Thousand Fifty Three and Thirty paise Only

Received above material in good condition & order

Customer's Sign. & Name, Date

Checked By

For INDIA CABLES

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

|| OM ||

ERP

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

P.O No 84

(ORIGINAL FOR RECIPIENT)

Delivery Challan

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. 166, Behind Marvel,
Bounty, Near Amnora Mall,
Malwadi, Hadpsar
Contact - Mr. Amol Sir
Mo - 9075002272

e-Way Bill No	:
Invoice No	: N-6170-19-20
Invoice Date	: 5-Dec-2019
Order No	: 84
Order Date	: 4-Dec-2019
Mode of Despatch	:
Site Name	: Hadpsar
Payment Terms	: 60 Days
LR. No/Date	:

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Diamond 25mm PVC Deep Junction Box 4 Way (- Mkt - 100 - 0 - 100.000 Nos)	39174000	18	100.00	Nos
2	Diamond 25mm PVC Bend (- Mkt - 350 - 0 - 350.000 Nos) (- NS - 200 - 0 - 50.000 Nos)	39174000	18	400.00	Nos
3	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 830 - 0 - 400.000 Nos)	39172310	18	400.00	Nos
4	Diamond 25mm PVC Coupler (- NS - 131 - 0 - 100.000 Nos) (- Mkt - 300 - 0 - 300.000 Nos)	39174000	18	400.00	Nos
5	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 120 - 0 - 120.000 Nos)	39174000	18	120.00	Nos
6	Polycab 3 Module Metal Conceal Box (- NS - 8 - 0 - 2.000 Nos)	85381090	18	2.00	Nos
7	Polycab 6Module Metal Conceal Box (- NS - 2 - 0 - 2.000 Nos)	85381090	18	2.00	Nos
8	Brown Tape (- NS - 86 - 0 - 10.000 Nos)	3919	18	10.00	Nos
9	Steelgrip Insulation Tape (- NS - 2144 - 0 - 50.000 Nos) — ~~6~~ 44	8546	18	44 50.00	Nos
10	Mahajan MS Fan Box (- Mkt - 26 - 0 - 26.000 Nos)	85381090	18	26.00	Nos
11	PVC Solvent (250ml) (- NS - 123 - 0 - 8.000 Nos)	3506	18	8.00	Nos

Bank : KOTAK MAHINDRA BANK LTD -2476, A/c No :
IFSC : , Branch :

Received above material in good condition & order	Checked By	For INDIA CABLES
Shubham 5/12/19 Customer's Sign. & Name, Date		India Cables Pune-2 Authorised Signatory

Scanned by CamScanner

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RAVIMA VENTURES

Newton Homes

Date : 05/ 12/2019

In Time : 6:15 Out Time : 6:25

Inward No. : 05122019 03

Vehicle No. : MH12 JF 4389

Security Sign.

RAVIMA VENTURES

GOODS RECEIPT NOTE

NEWTON HOMES
: Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar

Challan No. 6170 **Challan Date** 05/12/2019
GRN Date 05/12/2019 **Vehicle No** MH 12 JF 4389
Rec. From: India Cables

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store :	Electrical Material					
193	84	04/12/2019	25 mm Deep Junction Box 4 Way	100.0000	Nos	
194	84	04/12/2019	25 mm PVC Bend	400.0000	Nos	
195	84	04/12/2019	25 mm PVC Conduit Pipe	400.0000	Nos	
196	84	04/12/2019	25 mm Socket	400.0000	Nos	
197	84	04/12/2019	25mm PVC Surf. Junction Box 2 Way	120.0000	Nos	
198	84	04/12/2019	3 Module Metal box	2.0000	Nos	
199	84	04/12/2019	6 Module Metal Box	2.0000	Nos	
200	84	04/12/2019	Brown Tape	10.0000	Nos	
201	84	04/12/2019	INSULATION TAPE	44.0000	Nos	
202	84	04/12/2019	Mahajan MS Fan Box	26.0000	Nos	
203	84	04/12/2019	PVC Solvent (250 ml)	8.0000	Nos	

Prepared by **Approved by** **Received by**

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

Amol H.