

Project **THE WORK CLUB**
 Supplier **SHREE SHANAISHWAR REPAIRING WORKS**
 Address:

Purchase Bills

Bill No 127
 Bill Date 02/11/2019
 CST No
 LST No

Inward Date 02/11/2019
 Due Date 02/12/2019

Highrise

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SUBMERSIBLE PUMP 2 HP 3 PHASE								
6531	1.00	336	03/01/2020	1.00	16,800.00	127	02/11/2019	16,800.00
CONTROL PANEL 2 HP 3 PHASE								
6531	1.00	337	03/01/2020	1.00	2,600.00	130	02/11/2019	2,600.00

Tax Details

E.T 1,323.00
 S.Tax 1,323.00
 V15% -
 V 5% -
 OCT3% -
 CST -
 Cus -
 V 14. -

A/C Purchase Voucher no: 0

Material Total : 19,400.00
 Others : 900.00
 Total Taxes : 2,646.00
 Transport Extra -
 L/Un.OC 1,OC2 : 0.00
 Others 1 : 0.00
 Others 2 : 0.00

Bill Amount : 22,946.00
 Cr.Note No : 0.00
 Net Bill Amount : 22,946.00

Remark :

03/01/2020

Prepared By

Checked By

Approved By

1

RAD-265

RAD-168

Office : 2nd Floor, Flat No. 202, A Wing, Excel Corner, Guruwar Peth, Pune 42.
Work : 378, Shukrawar Peth, Sahu Chowk, Shivaji Road, Pune 2. M. No.: 9822353395

Reverse Charge Basis : Yes / No

Transportation Mode :

Invoice No. : 127

Date : 2-11-19

Vehicle No.:

Place of Supply

Details of Recipients (Billed to)

Name :

Address :

State :

State Code :

GSTIN / Unique ID :

~~Quantity received~~
~~Shoes~~

Total Rs.

Taxable Value	Rate of Tax	CGST 50% of Tax	SGST 50% of Tax	Add : CGST	600	1008
				Add : SGST	600	1008
				Add : IGST		
				Add : Reverse Charge		
				Add : Cess		
				Total Rs.		188167
	Total Rs.					

Total Invoice Value in Words :

Declaration: " I/We hereby certify that my/our registration certificate under the GST 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

For Shree Shanaishwar Repairing Works

Authorised Signatory

RAVIMA DEVELOPER

**ex Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.**

GOODS RECEIVED NOTE

Challan No.: 281

Date : 2-11-19

Suppliers Bill No.: 127

Suppliers Bill Date : 2-11-19

Inward No.: 281

In Time : 15.25 PM

Purchase Order No.: _____

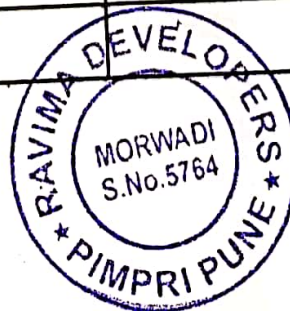
Party Challan No. : 127

M/s. Shree Shanaishwar Repairing Works

[illegible]

Vehicle No. Self vehicle

Received the material as above
store keeper



Kokoh

Authorised Signatory

Total Invoice Value in Words :

For Shree Shanaishwar Repair

INVOICE

Shree Shanaishwar Repairing Works

Office : 2nd Floor, Flat No. 202, A Wing, Excel Corner, Guruwar Peth, Pune 42.
 Work : 378, Shukrawar Peth, Sahu Chowk, Shivaji Road, Pune 2. M. No.: 9822353395
 GSTIN No : 27BBSPK4375E1ZA

Reverse Charge Basis : Yes / No

Transportation Mode : Road

Invoice No. : 130

Date : 2-11-19

Vehicle No.:

Place of Supply

Details of Recipients (Billed to)

Name : Ravina developer

Address :

State : Maharashtra

State Code : 27

GSTIN / Unique ID : 27AASFR3116L1ZN

Sr. No.	Name of Products / Services	HSN Code	Rate of Tax	Qty.	Rate per Qty/UOM	Taxable Value
1	Kisan Aygo make Three phase Control Panel New	995469	18%	01	2660	3068
2	Fitting labour Charges		18%	01	900	1062
Total Rs.						

Taxable Value	Rate of Tax	CGST 50% of Tax	SGST 50% of Tax	Add : CGST 9%	315
				Add : SGST 9%	315
				Add : IGST	
				Add : Reverse Charge	
				Add : Cess	
				Total Rs.	4130
	Total Rs.				

Total Invoice Value in Words :

For Shree Shanaishwar Repairing Works

Declaration: " I/We hereby certify that my/our registration certificate under the GST 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

K R Kadam

Authorised Signatory

**Finolex Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.**

Challan No.: 282

Suppliers Bill No.:_____

Suppliers Bill Date : 2-11-19

Inward No.: 282

In Time : _____

Purchase Order No.: _____

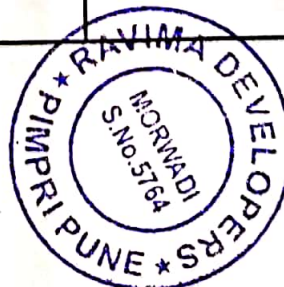
Party Challan No. : 130

M/s. Shree Shanaishwar Repairing works

[illegible]

Vehicle No. Self vehicle

Received the material as above
store keeper



Arsh

Authorised Signatory

PURCHASE ORDER

PO No :	111
PO Date :	19/12/2019
Project Name :	THE WORK CLUB
GST No :	27AASFR5116L1ZN Maharashtra
Delivery Address:	MORWADI CHOWK ,PIMPRI,PUNE
Concern Person:	SURYAWANSHI ASHOK
Site Contact :	9922404079

Consignee SHREE SHANAISHWAR REPAIRING WORKS

Contact Person: TUSHAR
 Contact No : 9881777290
 Email : tusharelectricalworks@yahoo.com
 GST NO : 27BBSPK4375E1ZA Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravima Developers

Sr.No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	CONTROL PANEL 2 HP 3 PHASE TPD Control Panel		1.00	Nos	2,600.00	GST 18%	2,600.00
2	SUBMERSIBLE PUMP 2 HP 3 PHASE 14 STAGE HEAD FOR MOTOR		1.00	Nos	16,800.00	GST 12%	16,800.00

Material Amount :	19,400.00
Transport:	900.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	2,484.00
Other Tax Amount :	0.00
Total Amount (INR):	22,784.00
Credit Days :	10

RUPEES TWENTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-FOUR ONLY

Special terms & Condition:

This is the PO for the material which has been alredady received at site before