	Address:	THE WOR SHREE SH	K CLUB ANAISHWAR REPAI	RING WORKS	Purchase Bill	Bill_No Bill Date CST No	127 02/11/2019		Inward Date Due Date	Highrise 02/11/2019 02/12/2019
ŀ	PO No. SUBMERSIBL	PO Qty	Grn_No Grn_Date	Qty		LST No				
r	6531	1.00					Rate	Ch_No	Ch_Date	Amount
r	CONTROL PA		336 03/01/202	2(1.00		_	16,800.00	127	02/11/2019	
	6531	1.00	337 03/01/202	20 100			10,000.00	127		16,800.00
1		Tax I	Details	2(1.00			2,600.00	130	02/11/2019	2,600.00
	E.T		1,323.00						Material Total:	19,400.00
	S.Tax		1,323.00						Others:	900.00
	V15%		1,323.00						Total Taxes:	2,646.00
	V 5%		or Allenda						Transport Extra	
	OCT39	4							L/Un,OC 1,OC2 : Others 1 :	0.00
	CST								Others 2 :	0.00 0.00
	Cus								Bill Amount:	22,946.00
	V 14.				Alan A				Cr.Note No: 0.00	-
					A/C Purchase Voucher no: 0				Net Bill Amount :	22,946.00
	nark:			0	a. ofen					
	1/2020			Prepared B	7 E. 28.	AT WOTT	,		Approved By	1

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

von Coro, on and awa	GSTIN No : 27B				IVI. INO	δο22333395 Λ Ι		
Reverse Charge Basis : Yes / No		Transportation Mode: Koul						
Invoice No.: 127	-19	1 10 wo will 11 good						
0	Details of Recip	Dients (Bille	a to)					
Name: KCWIMCA Address:	achevolo	X					.	
State: Mcharachtral				State Co	de: 2			
GSTIN / Unique ID :	ZTHASTRI	116	11	IN				
Sr. Name of Products / S	Services	HSN Code		Rate of Tax	Qty.	Rate per Qty/UOM	Taxable Value	
M 2HP offennell Anco Angen M New moto	Submest ukė 25 tay	e 8413		12\$	0	[6800	18816	
				mil				
· · · · · · · · · · · · · · · · · · ·		aut 14	4		1	,		
Total Rs.	<u> </u>	Al	W		1			
Total Rs.					11	1	11.00	
Tavable	CGST	- ;	SGS	Т		CGST 6	, 1008	
Value Rate of Tax	50% of Tax	50% of Tax			Add: SGST COO 1008			
						IGST	. 0	
						Reverse Charg	ge	
					Add	: Cess	10010	
Total Rs.					-	Total Rs.	1188167	
Total Invoice Value in Words :					For S	hree Shanaish	war Repairing Works	
Declaration: "I/We hereby certify that my/our regist date on whichthe sale of the goods specified in this T sale covered by this tax invoice has been effected b sales while filling of return and the due tax, if any payar	ax Invoice is made by me/us a y me/us and it shall be accou	and that the t inted for in th	ransad e turn	ction of)	K Ruthorise	WWW M	

RAVIMA DEVELOPER

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

11	r impri-oninchwau, manar		
ghalle	GOODS RECEIVE	D NOTE ate : <u>2−11 +19</u>	-
	all 140.1	uppliers Bill Date : 2-1	1-19
Inwar		n Time: 15.25 ρπ	
Purch		arty Challan No.: 12	
M/s	Stree Strangistiwar Re	pairing Work	5
SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	ÜNITS
	2HP Openwell Submerssible	. 01	703
	2HP Openwell Submenssible Pump.		
1	101.11		
			•
13			`
Da.			
7			
		DEVELO	
	1	Tel C	
Vehic	ele No. Self refice	(MORWADI S.No.5764)	Jeles .
Recei	ived the material as above store keeper	PIMPRI PUT	uthorised Signatory

Total Invoice Value in Words:

Commendate Commendate

For Shree Shanaishwar Repair

ble Va

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: 27BBSPK437F

Reverse Cha	arge Basis : Yes / No		3D3PK43				<u> </u>	
100				Transportation Mode:				
Invoice No. :	130	Date: 2-11	Vehicle No.: Place of Supply					
	Λ	Details of Rec	ipients (Bille					
Name :	lavima	devela Der	(4 10)				
Address :	1000	001010101						
State:	nanewas htre				State Co	de: 7	7	
GSTIN / Unique	e ID ;	2+HHSFK3	116	<u>L1</u>	ZN			
Sr. No.	Name. of Products	s / Services	HSN Code	44	Rate of Tax	Qty.	Rate per Qty/UOM	Taxable Value
	Λ							1 17
y Ki	Jun Huz	o make e Controll	વવડ	le _a	18%	01	2600	3068
J',	Poinel	Hen				<u> </u>		
y Pit	ting low	our Churyes		18	18%	0 (900	1062
		0. 10						
1								
ij						No.		
t .	Total R	s.	X				0) 0/	710
Taxable	Rate of Tax	CGST		GS		Add:	0)	<u> </u>
Value	Nate of Tax	50% of Tax	50% of Ta		Tax		SGST 9 de	1315
3791						Add:		
							Reverse Char	ge
						Add	Cess	1 19 -
						_ 1	otal Rs.	14/30
	Total Rs.			-	1.10	7		
ta∜ Invoice Val	ue in Words :		1	-	M	For St	ree Shanaish	war Repairing Wo
claration: " I/We	hereby certify that my/our reg	istration certificate under the GS	ST 2017 is in	force o	on the	Į	4 R	Kaldyr
covered by this	tax invoice has been effected	s Tax Invoice is made by me/us a by me/us and it shall be accountable on the sale has been paid o	ntea for in the	turno	ver of		Authorise	d Signatory

RAVIMA DEVELOPER

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

GOODS RECEIVED	NOTE
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282	MEDINOTE
Challan No.: 282	Date: 2-11-19
Suppliers Bill No.:	Suppliers Bill Date: 2-11-19
Inward No.:	In Time :
Purchase Order No.:	Party Challan No.: 130
M/s. Stree Strangistiwar	Repairing works
CD	

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
5	Krsan Agro make 3		
	Kisan Agro make 3. phase control panel	01	hos
	new		
2)	Fitting labour changes	01	nos
/ ₁ ·			, .
		,	
^			
		21100	

Vehicle No. Self retude

Received the material as above store keeper

WINDSTON STONE **

Authorised Signatory

NUS

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PURCHASE ORDER

PO No: 111

O Date: 19/12/2019

Project Name:

THE WORK CLUB

GST No:

27AASFR5116L1ZN

Maharashtra

Consignee

SHREE SHANAISHWAR REPAIRING WORKS

Delivery Address:

MORWADI CHOWK ,PIMPRI,PUNE

Contact Person:

TUSHAR

Contact No :

9881777290

Email:

tusharelectricalworks@yahoo.com

GST NO:

27BBSPK4375E1ZA Maharashtra Concern Person:

SURYAWANSHI ASHOK

Site Contact:

9922404079

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		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
				M	aterial Amou	nt:	19,400.00
					Transpo	ort:	900.00
					Other Charg	es 1	0.00
					Other Charg	es 2	0.00
			Loa	ading / Un	loading Amo	unt:	0.00
					Tax Amou	nt:	2,484.00
				Oth	er Tax Amou	nt:	0.00
		2		Total	Amount (IN	R):	22,784.00
٠.	TYYOUGAND SEVEN		OXYMV FOI		Credit Da		10
	TOTICAND CEVEN	THINDRED EL	GHIY-FU	OIL OILL	The second second		

RUPEES TWENTY-TWO THOUSAND SEVEN HUND

Special terms & Condition:

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