

Project THE WORK CLUB
Supplier IMAGE ELECTRICALS
Address:

Purchase Bills

Bill_No INV/836-19-20
Bill Date 26/12/2019
CST No
LST No
Inward Date 26/12/2019
Due Date 09/02/2020
Highrise

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
HALOGEN 200 WATTS								
6608	5.00	338	04/01/2020	5.00	3,950.00	INV/836/1	26/12/2019	19,750.00

Tax Details

E.T 1,221.00
S.Tax 1,221.00
V15% -
V 5% -
OCT3% -
CST -
Cus -
V 14. -

Material Total : 19,750.00
Others : 400.00
Total Taxes : 2,442.00
Transport Extra -
L/Un,OC 1,OC2 : 0.00
Others 1 : 0.00
Others 2 : 0.00
Bill Amount : 22,592.00
Cr.Note No : 0.00
Net Bill Amount : 22,592.00

A/C Purchase Voucher no. 0

Remark :

Prepared By
Bill Generated on ERP.

Checked By
Ashwini

Approved By

TAX INVOICE

389

(ORIGINAL FOR RECIPIENT)

IMAGE ELECTRICAL ENTERPRISE PVT.LTD.
 Shop NO. 1
 Morwadi Chowk,
 Pimpri, Pune
 Mr. Ashok Suryawanshi : 9922404079
 GSTIN/UIN : 27AASFR5116L1ZN
 State Name : Maharashtra, Code : 27

Invoice No.
 INV/836/19-20
 Delivery Note

Dated
 26-Dec-2019
 Mode/Terms of Payment

Supplier's Ref.
 INV/836/19-20
 Buyer's Order No.
 125
 Despatch Document No.

Other Reference(s)
 Dated
 25-Dec-2019
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)
 RAVIMA DEVELOPER
 108 JEWEL SQUARE, NEXT TO TAJ BY VIVANTA
 KOREGAON PARK, PUNE-411001
 CONT-020-41214699
 GSTIN/UIN : 27AASFR5116L1ZN
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	MLFL356 200W 6000K -MARVELO 200watts Halogen	9405	12 %	5 NOS	3,950.00 NOS		19,750.00
	P & F @12%	9404	12 %				400.00
	OUTPUT SGST @6%				6 %		1,209.00
	OUTPUT CGST @6%				6 %		1,209.00

Received above Material
 In Good Condition

Receivers Signature

[Signature]
 26/12/2019
 Recd. at site

Total

5 NOS

₹ 22,568.00
 E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Five Hundred Sixty Eight Only

Company's PAN : AAECI6743H

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

Company's Bank Details
 Bank Name : RAJAWADE BANK
 A/c No. : 50200028895561
 Branch & Code : FATIMA NAGAR & HDEC0000837
 for IMAGE ELECTRICAL ENTERPRISE PVT.LTD.

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

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

M/s. Image Electrical Enterprise Pvt Ltd

Scanned by CamScanner

Approved By


Ravima
 and Smart Build Strong

PURCHASE ORDER

PO No : 125
 PO Date : 25/12/2019
 Project Name THE WORK CLUB
 GST No : 27AASFR5116L1ZN Maharashtra

Consignee IMAGE ELECTRICALS

Delivery Address: MORWADI CHOWK
PIMPRI, PUNE

Contact Person: IBRAHIM SERAWALA

Concern Person: SURYAWANSHI ASHOK

Contact No : 9822339955

Email : image15@yahoo.in

Site Contact : 9922404079

GST NO : 27AAECI6743H1ZE 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 & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	HALOGEN 200 WATTS		5.00	Nos	,950.00	0.00	GST 12%	19,750.00
Material Amount :								19,750.00
Transport:								400.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								2,370.00
Other Tax Amount :								48.00
Total Amount (INR):								22,568.00
Credit Days :								45

RUPEES TWENTY-TWO THOUSAND FIVE HUNDRED TWENTY ONLY

Special terms & Condition:

NOTE :

- 1) Warranty - 2 Years
- 2) Brand - Marvelo
- 3) Kindly send the material in urgent

Approved By

RAVIMA
Smart Build Strong

PURCHASE ORDER

PO No : 125

PO Date : 25/12/2019

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN 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

Terms & Conditions :

* the above prices are firm till delivery , no escalation is allowed in this regard

1. For any queries , if supplier not reply within 6 hour from receipt of order and condition are considered as accepted.
2. Material as per sample . All delivery challan should indicate Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delivery Challan / Bill , Purchase Order no ,Quantity ,Make ,Size & Site Name Should be mentioned .
5. All rejections ,defective inferior quality material will be reduced from the bill
6. Delivery at site is accepted on all working days between 9.30 AM to 5.30 PM except Sunday & holidays
7. Payment is effective by Crossed Account Payee Cheque only
8. Only items & Qualities mentioned in Purchase Order will be accepted at site ,The same will be complete set only
9. Please attach original Purchase Order form with our original challan(G.R.N) & your challan with concerned bill
10. strictly adhere to the delivery schedule mentioned in purchase order
11. All rights reserved with Purchaser
12. Subject to Pune jurisdiction only. Credit period is depend on buyer
13. If material is not delivered within 2 days will be treated as cancelled .
14. Payment will be done in 60 working days after receiving complete material and bill /bills.



Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

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