Purchase Bills

Highrise

Project 284
Supplier India Cables
Address:

Bill_No N-6987-19-20
Bill Date 06/01/2020
CST No
LST No

Inward Date 16/01/2020
Due Date 07/02/2020

Item	PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm PVC Bend	6737	400.00	358	06/01/2020	400.00	5.50	N-6978-19-20	06/01/2020	2,200.00
25 mm PVC Conduit Pipe	6737	400.00	359	06/01/2020	400.00	48.34	N-6978-19-20	06/01/2020	19,334.72
25mm PVC Coupler	6737	400.00	360	06/01/2020	400.00	1.70	N-6978-19-20	06/01/2020	680.00
25mm PVC Surf. Junction Box 2 Way	6737	120.00	361	06/01/2020	120.00	7.30	N-6978-19-20	06/01/2020	876.00
3 Module Metal box	6737	2.00	362	06/01/2020	2.00	40.50	N-6978-19-20	06/01/2020	81.00
6 Module Metal Box	6737	2.00	363	06/01/2020	2.00	66.60	N-6978-19-20	06/01/2020	133.20
Brown Tape	6737	10.00	364	06/01/2020	10.00	45.00	N-6978-19-20	06/01/2020	450.00
Mahajan MS Fan Box	6737	26.00	365	06/01/2020	26.00	50.00	N-6978-19-20	06/01/2020	1,300.00
PVC Solvent (250 ml)	6737	8.00	366	06/01/2020	8.00	50.00	N-6978-19-20	06/01/2020	400.00

Tax Details

E.T	2,362.94
S.Tax	2,362.94
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	25,454.92
Others :	800.00
Total Taxes :	4,725.88
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	30,980.80
Cr.Note No : 0.00	-
Net Bill Amount :	30,980.80

A/C Purchase Voucher no: 0

Remark : Challan No. entered wrong (N-6978-19-20 insted of N-6987-19-20) at the time of GRN.

23/01/2020 Prepared By Checked By Approved By 2

RAVIKA VENTURES, PUNE
HADAPSAR, PUNE.

|| OM ||

ERP Bill ✓

INDIA CABLES

Corporate Office Address:410, Ishwari Krupa Apartments, Near Pasodya Vithobha Mandir, Budhwar Peth, Pune - 411(
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 RECIPIEN

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
Plot No 166,Behind Marvel Bounty ,
Near Amanora Mall Hadapsar
Mo No-9075002272

e-Way Bill No	:
Invoice No	: N-6987-19-20
Invoice Date	: 6-Jan-2020
Order No	: 136
Order Date	: 6-Jan-2020
Mode of Despatch	: Tempo
Site Name	: 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 - 400 - 0 - 400.000 Nos)	39174000	18	400.00	Nos	11.00	50 %	2,200.0
2	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 706 - 0 - 400.000 Nos)	39172310	18	400.00	Nos	103.95	53.50 %	19,334.7
3	Diamond 25mm PVC Coupler (- Mkt - 400 - 0 - 400.000 Nos)	39174000	18	400.00	Nos	3.40	50 %	680.0
4	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 120 - 0 - 120.000 Nos)	39174000	18	120.00	Nos	14.60	50 %	876.0
5	Polycab 3 Module Metal Conceal Box (- NS - 75 - 0 - 2.000 Nos)	85381090	18	2.00	Nos	90.00	55 %	81.0
6	Polycab 6Module Metal Conceal Box (- NS - 2 - 0 - 2.000 Nos)	85381090	18	2.00	Nos	148.00	55 %	133.20
7	Brown Tape (- NS - 62 - 0 - 10.000 Nos)	3919	18	10.00	Nos	45.00		450.00
8	Mahajan MS Fan Box (- Mkt - 26 - 0 - 26.000 Nos)	85381090	18	26.00	Nos	50.00		1,300.00
9	PVC Solvent (250ml) (- NS - 30 - 0 - 8.000 Nos)	3506	18	8.00	Nos	50.00		400.00

Total Amount In-words :INR Thirty Thousand Nine Hundred Eighty One Only.

Bank :
A/c No :
IFSC :
Branch :

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.

Net Amount	25,454.90
Transport Charges GST	800.00
Output CGST	2,362.94
Output SGST	2,362.94
ROUND OFF [SALES]	0.22
Grand Total	30,981.00

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	3,756.00	118.04	3,874.04	9%	348.66	9%	348.66	697.32
39172310	19,334.70	607.65	19,942.35	9%	1,794.81	9%	1,794.81	3,589.62
85381090	1,514.20	47.60	1,561.80	9%	140.57	9%	140.57	281.14
3919	450.00	14.14	464.14	9%	41.77	9%	41.77	83.54
3506	400.00	12.57	412.57	9%	37.13	9%	37.13	74.26
Total	25,454.90	800.00	26,254.90		2,362.94		2,362.94	4,725.88

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

Received above material in good condition & order	Checked By	For INDIA CABLES
Customer's Sign. & Name, Date		Authorised Signatory

India Cables Pune-2

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

RAVIMA VENTURES, PUNE
BILL INWARD NO-
BILL INWARD DATE- 16/1/20
BILL OUTWARD NO-
BILL OUTWARD DATE-

Bill Recd.
16/1/2020

|| OM ||

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)

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
Plot No 166,Behind Marvel Bounty ,
Near Amanora Mall Hadapsar
Mo No-9075002272

e-Way Bill No	:
Invoice No	: N-6987-19-20
Invoice Date	: 6-Jan-2020
Order No	: 136
Order Date	: 6-Jan-2020
Mode of Despatch	: Tempo
Site Name	: Hadapsar
Payment Terms	: 60 Days
LR. No/Date	:

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Diamond 25mm PVC Bend (- Mkt - 400 - 0 - 400.000 Nos)	39174000	18	400.00	Nos
2	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 706 - 0 - 400.000 Nos)	39172310	18	400.00	Nos
3	Diamond 25mm PVC Coupler (- Mkt - 400 - 0 - 400.000 Nos)	39174000	18	400.00	Nos
4	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 120 - 0 - 120.000 Nos)	39174000	18	120.00	Nos
5	Polycab 3 Module Metal Conceal Box (- NS - 75 - 0 - 2.000 Nos)	85381090	18	2.00	Nos
6	Polycab 6Module Metal Conceal Box (- NS - 2 - 0 - 2.000 Nos)	85381090	18	2.00	Nos
7	Brown Tape (- NS - 62 - 0 - 10.000 Nos)	3919	18	10.00	Nos
8	Mahajan MS Fan Box (- Mkt - 26 - 0 - 26.000 Nos)	85381090	18	26.00	Nos
9	PVC Solvent (250ml) (- NS - 30 - 0 - 8.000 Nos)	3506	18	8.00	Nos

Bank : , A/c No :
IFSC : , Branch :

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.: 568 Date : 06/01/2020

Suppliers Bill No.: – Suppliers Bill Date : –

Inward No.: 0601202006 In Time : 5.00 pm.

Purchase Order No.: 136 Party Challan No. : N-6987

M/s. India Cable

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	diamond 25mm pvc bend	400	Nos.
2)	Polycab 25mm pvc Conduit Pipe Black	400	Nos.
3)	diamond 25mm pvc Coupler	400	Nos
4)	diamond 25mm pvc 2 way juction box	120	Nos
5)	Polycab 3 module Metal box	02	Nos.
6)	" 6 module "	02	Nos.
7)	Broun tape	10	Nos.
8)	Mahajan Fan box	28	Nos.
9)	PVC Solvent (250ml)	08	Nos

Vehicle No. MH-12 LT9656

Received the material as above store keeper

Khandelwal

RAVIMA VENTURES, PUNE, HADAPSAR, PUNE.

Mane

Mane 9552166212

Authorised Signatory

Scanned by CamScanner

RAVIM... ...ES

Newt... ...

...te : 06/01 **/20**20

...e : 5:00 **Out time :** 5.45pm

...d No. : 06/01/202006

...icle No. : MH12LT9656

Security S...

Find...

Report

RAVIMA VENTURES

GOODS RECEIPT NOTE

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

Challan No. N-6978-19-20
GRN Date 06/01/2020
Rec. From: India Cables
Challan Date 06/01/2020
Vehicle No MH12 LT 9656

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store :	Electrical Material					
358	136	06/01/2020	25 mm PVC Bend	400.0000	Nos	
359	136	06/01/2020	25 mm PVC Conduit Pipe	400.0000	Nos	
360	136	06/01/2020	25mm PVC Coupler	400.0000	Nos	
361	136	06/01/2020	25mm PVC Surf. Junction Box 2 Way	120.0000	Nos	
362	136	06/01/2020	3 Module Metal box	2.0000	Nos	
363	136	06/01/2020	6 Module Metal Box	2.0000	Nos	
364	136	06/01/2020	Brown Tape	10.0000	Nos	
365	136	06/01/2020	Mahajan MS Fan Box	26.0000	Nos	
366	136	06/01/2020	PVC Solvent (250 ml)	8.0000	Nos	

Prepared by Approved by Received by

Print Date : 06/01/2020 *Highrise* Page No : 1

RAVIMA VENTURES, PUNE ★ HADPSAR, PUNE.

Scanned by CamScanner