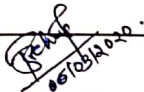
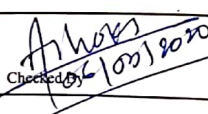
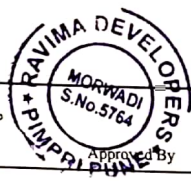


Purchase Bills				Highrise	
Project	THE WORK CLUB		Bill No	N- 7848-19-20	
Supplier	India Cables		Bill Date	12/02/2020	
Address:			CST No		
			LST No		
Inward Date	14/02/2020		Due Date	14/04/2020	
PO No.	PO Qty	Grn No	Grn Date	Qty	Amount
16 AMP SWITCH BOARD - 8 POINT					
7389	3.00	644	26/02/2020	3.00	435.00
20 AMP 5 PIN SOCKET					
7389	12.00	645	26/02/2020	12.00	720.00
20 AMP ONE WAY SWITCH					
7389	12.00	646	26/02/2020	12.00	720.00
25 mm Deep Junction Box 4 Way					
7389	44.00	647	26/02/2020	44.00	534.60
25 mm PVC Conduit Pipe					
7389	89.00	648	26/02/2020	89.00	4,301.98
Brown Tape					
7389	10.00	649	26/02/2020	10.00	450.00
FLEXIBLE CABLE 2.5 SQ. MM					
7389	100.00	650	26/02/2020	100.00	4,949.00
FLEXIBLE WIRE 1.5 SQ. MM					
7389	300.00	651	26/02/2020	300.00	2,658.00
TUBE LIGHT 36 WATTS					
7389	6.00	652	26/02/2020	6.00	216.00
06/03/2020					
Prepared By			Checked By		
Billed in ERP			06/03/2020		
			APPROVED BY		
			S.No. 5764		
			PIMPRI PUNE		

Purchase Bills						Highrise		
Project		THE WORK CLUB		Bill No	N- 7848-19-20		Inward Date	14/02/2020
Supplier		India Cables		Bill Date	12/02/2020		Due Date	14/04/2020
Address:				CST No				
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
TUBE LIGHT FITTING FOR CEILING								
7389	6.00	653	26/02/2020	6.00	185.00	N-	12/02/2020	1,110.00
						7848-19-20		
<u>Tax Details</u>						Material Total :		16,094.58
E.T		1,448.51					Others :	0.00
S.Tax		1,448.51					Total Taxes :	2,897.02
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					Bill Amount :	18,991.60
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no 0						Net Bill Amount :		18,991.60
Remark :								
06/03/2020		 Prepared By		 Checked By		 Approved By		2



INDIA CABLES

Corporate Office Address: 410, Ishwari Krupa Apartments, Near Pasodya Vithoba 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 DEVELOPER
 108, Jewel Square, Next to Taj by Vivanta,
 Koregaon Park, Pune - 411001
 GSTIN/UIN : 27AASFR5116L1ZN
 PAN No. : AASFR5116L

Ship To : RAVIMA DEVELOPER
 Site-Pimpari

e-Way Bill No :
 Invoice No : N-7848-19-20
 Invoice Date : 12-Feb-2020
 Order No : By Mail
 Order Date : 12-Feb-2020
 Mode of Despatch :
 Site Name : Pimpari
 Payment Terms :
 LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Greatwhite 20 Amp 1 Way Switch (- Mkt - 12 - 0 - 12.000 Nos)	8536	18	12.00	Nos	60.00		✓ 720.00
2	Greatwhite 20 Amp 5Pin Socket (- Mkt - 12 - 0 - 12.000 Nos)	8536	18	12.00	Nos	60.00		✓ 720.00
3	Top Sunmica Board 10 x 12 (- Mkt - 3 - 0 - 3.000 Nos) With Cutting	8537	18	3.00	Nos	145.00		✓ 435.00
4	Diamond 25mm PVC Deep Junction Box 4 Way (- Mkt - 44 - 0 - 44.000 Nos)	39174000	18	44.00	Nos	24.30	50 %	✓ 534.60
5	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 106 - 0 - 89.000 Nos)	39172310	18	89.00	Nos	103.95	53.50 %	✓ 4,301.97
6	Polycab 2.5sqmm x 3core Copper Flexible Cable (- NS - 300 - 0 - 100.00 Mtrs)	85446090	18	100.00	Mtrs	101.00	51 %	✓ 4,949.00
7	Polycab 1.5sqmm FR Insulated Electrical Wire (300mtr) Red (- NS - 5 - 0 - 1.00 Coil)	85446090	18	1.00	Coil	5,315.00	50 %	✓ 2,657.50
8	Brown Tape (- NS - 74 - 0 - 10.000 Nos)	3919	18	10.00	Nos	45.00		✓ 450.00
9	Polycab 36 Watt Tube Light Fitting (- KB - 82 - 0 - 6.000 Nos)	94052090	18	6.00	Nos	185.00		✓ 1,110.00
10	36 Watt Tube Light (- NS - 5 - 0 - 5.000 Nos) (- NS - 1 - 0 - 1.000 Nos) Make-Bajaj	85393190	18	6.00	Nos	36.00		✓ 216.00

Total Amount In-words : INR Nineteen Thousand Nine Hundred Thirty Five Only.

Net Amount 16,094.07

Bank : Default

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.

Transport Charges GST 800.00

Output CGST 1,520.47

Output SGST 1,520.47

ROUND OFF [SALES] (-)0.01

Grand Total 19,935.00

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
8536	1,440.00	71.58	1,511.58	9%	136.04	9%	136.04	272.08
8537	435.00	21.62	456.62	9%	41.10	9%	41.10	82.20
39174000	534.60	26.57	561.17	9%	50.51	9%	50.51	101.02
39172310	4,301.97	213.84	4,515.81	9%	406.42	9%	406.42	812.84
85446090	7,606.50	378.10	7,984.60	9%	718.61	9%	718.61	1,437.22
3919	450.00	22.37	472.37	9%	42.51	9%	42.51	85.02
94052090	1,110.00	55.18	1,165.18	9%	104.87	9%	104.87	209.74
85393190	216.00	10.74	226.74	9%	20.41	9%	20.41	40.82
Total	16,094.07	800.00	16,894.07		1,520.47		1,520.47	3,040.94

Tax Amount (in words) : INR Three Thousand Forty and Ninety Four paise Only

Received above material in good condition & order

Checked By

For INDIA CABLES

Customer's Sign. & Name, Date

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

|| 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 Vithobha Mandir, Budhwar Peth, Pune. 411002

Delivery Challan

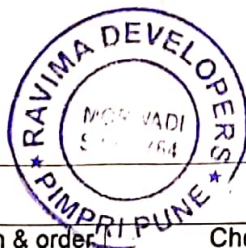
(DUPLICATE FOR TRANSPORTER)

Bill To : RAVIMA DEVELOPER
 108, Jewel Square, Next to Taj by Vivanta,
 Koregaon Park, Pune - 411001
 GSTIN/UIN : 27AASFR5116L1ZN
 PAN No. : AASFR5116L

Ship To : RAVIMA DEVELOPER
 Site-Pimpari

e-Way Bill No :
 Invoice No : N-7848-19-20
 Invoice Date : 12-Feb-2020
 Order No : By Mail
 Order Date : 12-Feb-2020
 Mode of Despatch :
 Site Name : Pimpari
 Payment Terms :
 LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Greatwhite 20 Amp 1 Way Switch (- Mkt - 12 - 0 - 12.000 Nos)	8536	18	✓12.00	
2	Greatwhite 20 Amp 5Pin Socket (- Mkt - 12 - 0 - 12.000 Nos)	8536	18	✓12.00	
3	Top Sunmica Board 10 x 12 (- Mkt - 3 - 0 - 3.000 Nos) With Cutting	8537	18	✓3.00	
4	Diamond 25mm PVC Deep Junction Box 4 Way (- Mkt - 44 - 0 - 44.000 Nos)	39174000	18	✓44.00	Nos
5	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 106 - 0 - 89.000 Nos)	39172310	18	✓89.00	Nos
6	Polycab 2.5sqmm x 3core Copper Flexible Cable (- NS - 300 - 0 - 100.00 Mtrs)	85446090	18	✓100.00	Mtrs
7	Polycab 1.5sqmm FR Insulated Electrical Wire (300mtr) Red (- NS - 5 - 0 - 1.00 Coil)	85446090	18	✓1.00	Coil
8	Brown Tape (- NS - 74 - 0 - 10.000 Nos)	3919	18	✓10.00	Nos
9	Polycab 36 Watt Tube Light Fitting (- KB - 82 - 0 - 6.000 Nos)	94052090	18	✓6.00	
10	36 Watt Tube Light (- NS - 5 - 0 - 5.000 Nos) (- NS - 1 - 0 - 1.000 Nos) Make-Bajaj	85393190	18	✓6.00	



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

Received above material in good condition & order

Checked By

For INDIA CABLES

Customer's Sign. & Name, Date

Authorized Signatory

RAVIMA DEVELOPER

Finolex Chowk Morvadi, Service Rd, MIDC, Morevadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411013.

GOODS RECEIVED NOTE

Challan No.: 447

Date: 12-02-2020

Suppliers Bill No.: N-7848/19-20

Suppliers Bill Date: 12/02/2020

Inward No.: 447

In Time: 6:30 am

Purchase Order No.: 175

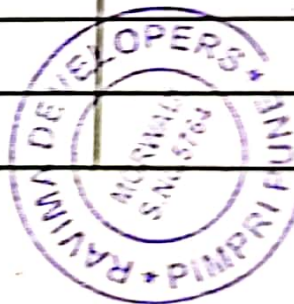
Party Challan No.: N-7848-19-20

M/s. India Cables

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Greentwhite 20 Amp 1 way switch	12	nos
2)	Greentwhite 20 Amp 5 Pin socket	12	nos
3)	Top Sonmica board 10x12	3	nos
4)	Deep Jun Box 4-way	44	nos
5)	PVC Conduit Pipe	89	nos
6)	Polyrab 25 sqmm x 3 core flexible cable	100	mtr
7)	Polyrab 1.5 sqmm FR insulated electrical cable	300 (1 coil)	mtr ✓
8)	Brown tape	10	nos
9)	Polyrab 36 watt T.b. light fitting	6	nos
10)	36 watt tube light	6	nos

Vehicle No. MH12 EQ
4767

Received the material as above
store keeper



12/02/2020

Authorised Signatory

PURCHASE ORDER

PO No : 175

PO Date : 24/02/2020

Project Name THE WORK CLUB

GST No : 27AASFR5116L1ZN Maharashtra

Consignee India Cables

Delivery Address: MORWADI CHOWK
PIMPRI,PUNE

Contact Person: Mr. Rahul

Concern Person: SURYAWANSHI ASHOK

Contact No : 7447783781

Site Contact : 9922404079

Email : dhananjay.g@indiacables.in, rahul@indiacable

GST NO : 27AAFF14780E1ZC 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	16 AMP. SWITCH BOARD - 8 POINT		3.00	Nos	145.00	0.00	GST 18%	435.00
2	20 AMP. 5 PIN SOCKET		12.00	Nos	60.00	0.00	GST 18%	720.00
3	20 AMP. ONE WAY SWITCH		12.00	Nos	60.00	0.00	GST 18%	720.00
4	25 mm Deep Junction Box 4 Way		44.00	Nos	24.30	50.00 do not use	GST 18%	534.60
5	25 mm PVC Conduit Pipe		89.00	Nos	103.95	53.50 do not use	GST 18%	4,301.97
6	Brown Tape		10.00	Nos	45.00	0.00 do not use	GST 18%	450.00
7	FLEXIBLE CABLE 2.5 SQ. MM.		100.00	Rmt	101.00	51.00	GST 18%	4,949.00
8	FLEXIBLE WIRE 1.5 SQ MM		300.00	Mtrs	17.72	50.00	GST 18%	2,658.00
9	TUBE LIGHT 36 WATTS		6.00	Nos	36.00	0.00	GST 18%	216.00
10	TUBE LIGHT FITTING FOR CEILING		6.00	Nos	185.00	0.00	GST 18%	1,110.00

Material Amount : 16,094.57

Transport: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 2,897.02

Other Tax Amount : 0.00

Total Amount (INR): 18,991.59

Credit Days : 60

RUPEES EIGHTEEN THOUSAND NINE HUNDRED NINETY-TWO ONLY

Special terms & Condition:

This is the PO for the material which has been delivered at site already before

PURCHASE ORDER

PO No : 175
PO Date : 24/02/2020
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 PM 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

Page 2 of 2

ANUPUNE