Highrise

Purchase Bills

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
16 AMP. SWITCH BOARD - 8 POINT							12/02/2020	
7389	3.00	644	26/02/2020	3.00	145.00	N-7848-19-20		435.00
20 AMP 5 PIN SOCKET							12/02/2020	
7389	12.00	645	26/02/2020	12.00	60.00	N-7848-19-20		720.00
20 AMP ONE WAY SWITCH							12/02/2020	
7389	12.00	646	26/02/2020	12.00	60.00	N-7848-19-20		720.00
25 mm Deep Junction Box 4 Way							12/02/2020	
7389	44.00	647	26/02/2020	44.00	12.15	N-7848-19-20		534.60
25 mm PVC Conduit Pipe							12/02/2020	
7389	89.00	648	26/02/2020	89.00	48.34	N-7848-19-20		4,301.98
Brown Tape							12/02/2020	
7389	10.00	649	26/02/2020	10.00	45.00	N-7848-19-20		450.00
FLEXIBLE CABLE 2.5 SQ. MM							12/02/2020	
7389	100.00	650	26/02/2020	100.00	49.49	N-7848-19-20		4,949.00
FLEXIBLE WIRE 1.5 SQ MM							12/02/2020	
7389	300.00	651	26/02/2020	300.00	8.86	N-7848-19-20		2,658.00
TUBE LIGHT 36 WATTS							12/02/2020	
7389	6.00	652	26/02/2020	6.00	36.00	N-7848-19-20		216.00

06/03/2020 — Prepared By: 06/03/2020 Bill Generated in ERP. — Checked By: 06/03/2020 — Approved By

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE

Highrise

Purchase Bills

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							12/02/2020	
7389	6.00	653	26/02/202(	6.00	185.00	N-7848-19-20		1,110.00

Tax Details

E.T	1,448.51
S.Tax	1,448.51
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**16,094.58**
Others :	0.00
Total Taxes :	2,897.02
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	18,991.60
Cr.Note No : 0.00	-
Net Bill Amount :	**18,991.60**

Remark :

06/03/2020

06/03/2020

Prepared By

Ashok 06/03/2020

Checked By

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE

Approved By

|| OM ||

[Transport not added. in PO]

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To :	Ship To :		
RAVIMA DEVELOPER 108, Jewel Square, Next to Taj by Vivanta, Koregaon Park, Pune - 411001 GSTIN/UIN : 27AASFR5116L1ZN PAN No. : AASFR5116L	**RAVIMA DEVELOPER** Site-Pimpari	e-Way Bill No Invoice No Invoice Date Order No Order Date Mode of Despatch Site Name Payment Terms LR. No/Date	: : N-7848-19-20 : 12-Feb-2020 : By Mail : 12-Feb-2020 : : Pimpari : :

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.

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.

Net Amount	16,094.07
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		State Tax		Total Tax Amount
				Rate	Amount	Rate	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	1,166.18	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
14/02/2020 Recd at site 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 Vithoba 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 :

RAVIMA DEVELOPERS PIMPRI PUNE

Received above material in good condition & order.

MH12EQ 4767
12/2/2020

Customer's Sign. & Name, Date

Checked By

For INDIA CABLES

India Cables Pune

Authorised Signatory

RAVIMA DEVELOPER

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

GOODS RECEIVED NOTE

Challan No.: 417

Date : 12-02-2020

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

Suppliers Bill Date : 12/02/2020

Inward No.: 447

In Time : 6:00 pm

Purchase Order No.: 175

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

M/s. India Cables

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Greatwhite 20 Amp 1 way switch	12	nos
2)	Greatwhite 20 Amp 5Pin socket	12	nos
3)	Top Sunmica board 10x12	3	nos
4)	Deep Junc Box 4-way	44	nos
5)	PVC Conduit Pipe	89	nos
6)	Polycab 2.5sqmm x 3 Core flexible cable	100	mtr
7)	Polycab 1.5 sqmm FR insulated electrical cable	300 (1 coil)	mtr
8)	Brown tape	10	nos
9)	Polycab 36 watt Tube light fitting	6	nos
10)	36 watt Tube light	6	nos

RAVIMA DEVELOPERS • PIMPRI PUNE • MORWADI S.NO. 57/4

12/02/2020

Vehicle No. MH12 EQ 4767

Received the material as above
store keeper

Authorised Signatory

RAVIMA
Build Smart Build Strong

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
Contact No :	7447783781
Email :	dhananjay.g@indiacables.in, rahul@indiacable
GST NO :	27AAFFI4780E1ZC 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	Item & Descreption	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

RAVIMA
Build Smart Build Strong

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 indiacte Purchase Order number
3. Actual quantity received & Accepted at site exclusive of breakages is taken into consideration
4. On Delevery 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 orignal Purchase Order form with our orignal 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 juridiction 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.

Shirgave

RAVIMA DEVELOPER PUNE

Purchase Manager

Yash

For Ravima Developers

Authorized Signatory

"RI PUNE"