

Purchase Bills

Highrise

Project 284
Supplier India Cables
Address:

Bill_No N-1194-20-21
Bill Date 27/08/2020
CST No
LST No

Inward Date 03/09/2020
Due Date 27/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1 SQMM WIRE Yellow (300 MTR COIL)								
8631	2.00	1,003	16/09/2020	2.00	1,847.30	N-1194-20-21	27/08/2020	3,694.60
1 SQMM WIRE Black (300 MTR COIL)								
8631	2.00	1,004	16/09/2020	2.00	1,847.30	N-1194-20-21	27/08/2020	3,694.60
1 SQMM WIRE Blue (300 MTR COIL)								
8631	1.00	1,005	16/09/2020	1.00	1,847.30	N-1194-20-21	27/08/2020	1,847.30
1 SQMM WIRE Green (300 MTR COIL)								
8631	3.00	1,006	16/09/2020	3.00	1,847.30	N-1194-20-21	27/08/2020	5,541.90
1 SQMM WIRE Red (300 MTR COIL)								
8631	1.00	1,007	16/09/2020	1.00	1,847.30	N-1194-20-21	27/08/2020	1,847.30
1.5 SQMM WIRE Black (300 MTR COIL)								
8631	2.00	1,008	16/09/2020	2.00	2,721.95	N-1194-20-21	27/08/2020	5,443.90
1.5 SQMM WIRE Yellow (300 MTR COIL)								
8631	2.00	1,009	16/09/2020	2.00	2,721.95	N-1194-20-21	27/08/2020	5,443.90
2 Pair Telephone (90 MTR COIL)								
8631	2.00	1,010	16/09/2020	2.00	627.20	N-1194-20-21	27/08/2020	1,254.40
2.5 SQMM WIRE Black (300 MTR COIL)								
8631	2.00	1,011	16/09/2020	2.00	4,444.30	N-1194-20-21	27/08/2020	8,888.60

17/09/2020

Prepared By

Checked By

Approved By

1

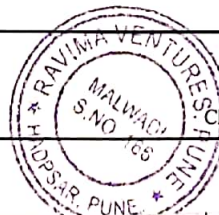
13 300mm² Green
(- NS - 3 - 0 - 2.00 Coil)
Polycab 2.5sqmm FR Insulated Electrical Wire (85446090 18 1.00 Coil 9.070.000 51 %)

Highrise

Inward Date 03/09/2020
Due Date 27/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
2.5 SQMM WIRE Blue (300 MTR COIL)								
8631	1.00	1,012	16/09/2020	1.00	4,444.30	N-1194-20-21	27/08/2020	4,444.30
2.5 SQMM WIRE Red (300 MTR COIL)								
8631	1.00	1,013	16/09/2020	1.00	4,444.30	N-1194-20-21	27/08/2020	4,444.30
4 SQMM WIRE Black (200 MTR COIL)								
8631	1.00	1,014	16/09/2020	1.00	4,336.50	N-1194-20-21	27/08/2020	4,336.50
4 SQMM WIRE Yellow (200 MTR COIL)								
8631	1.00	1,015	16/09/2020	1.00	4,336.50	N-1194-20-21	27/08/2020	4,336.50
Angle Holder								
8631	26.00	1,016	16/09/2020	26.00	23.12	N-1194-20-21	27/08/2020	601.12
Batten Holder								
8631	12.00	1,017	16/09/2020	12.00	23.12	N-1194-20-21	27/08/2020	277.44
Ceiling rose								
8631	7.00	1,018	16/09/2020	7.00	16.32	N-1194-20-21	27/08/2020	114.24
Fan Plate								
8631	13.00	1,019	16/09/2020	13.00	7.00	N-1194-20-21	27/08/2020	91.00
RG 6 T V Wire (305 MTR COIL)								
8631	1.00	1,020	16/09/2020	1.00	999.60	N-1194-20-21	27/08/2020	999.60

2



13	300mm) Black (- NS - 3 - 0 - 2.00 Coil) Polycab 2.5sqmm FR Insulated Electrical Wire (300mtr) Red	85446090	18	1.00	Coil	9,070.00	51 %	4,444.30
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Purchase Bills

Highrise

Project 284

Supplier India Cables

Address:

Bill No N-1194-20-21

Bill Date 27/08/2020

CST No

LST No

Inward Date 03/09/2020
Due Date 27/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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Round Plate

8631	49.00	1,021	16/09/2020	49.00	6.00	N-1194-20-	27/08/2020	294.00
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Tax Details

E.T	5,228.60
S.Tax	5,228.60
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total : 57,595.50

Others : 500.00

Total Taxes : 10,457.20

Transport Extra -

L/Uh,OC1,OC2: 0.00

Others 1 : 0.00

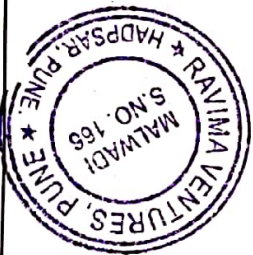
Others 2 : 0.00

Bill Amount : 68,552.70

Cr.Note No : 0.00

Net Bill Amount : 68,552.70

Remark :



17/09/2020

Prepared By

Checked By

Approved By

3

ERP
GRN
16/9/20

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 VENTURES
108, Jewel Square, Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
GSTIN/UIN : 27AAVFR7163C1ZS
PAN No. : AAVFR7163C

Ship To : RAVIMA VENTURES
Site- Newton Homes
Sr.No.166, Behind Marvel Bounty
Off Suzlon Co. Raod Hadapsar
Cont- Mr. Amol / 7385227333

e-Way Bill No :
Invoice No : N-1194-20-21
Invoice Date : 27-Aug-2020
Order No : 191
Order Date : 26-Aug-2020
Mode of Despatch :
Site Name : Newton Homes Hadapsar
Payment Terms : 60 Days
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Greatwhite Ceiling Rose 2 Plate (- Mkt - 7 - 1 - 7.000 Nos)	8536	18	7.00	Nos	24.00	32 %	114.24
2	Greatwhite Angle Holder (- Mkt - 26 - 1 - 26.000 Nos)	8536	18	26.00	Nos	34.00	32 %	601.12
3	Greatwhite Batten Holder (- NS - 15 - 0 - 12.000 Nos)	8536	18	12.00	Nos	34.00	32 %	277.44
4	PVC Fan Plate 6" (- NS - 37 - 0 - 13.000 Nos)	3921	18	13.00	Nos	7.00		91.00
5	PVC Round Plate 4" (- NS - 60 - 0 - 49.000 Nos)	3921	18	49.00	Nos	6.00		294.00
6	Polycab 1sqmm FR Insulated Electrical Wire (300mtr) Red (- NS - 5 - 0 - 1.00 Coil)	85446090	18	1.00	Coil	3,770.00	51 %	1,847.30
7	Polycab 1sqmm FR Insulated Electrical Wire (300mtr) Yellow (- NS - 7 - 0 - 2.00 Coil)	85446090	18	2.00	Coil	3,770.00	51 %	3,694.60
8	Polycab 1sqmm FR Insulated Electrical Wire (300mtr) Blue (- NS - 1 - 0 - 1.00 Coil)	85446090	18	1.00	Coil	3,770.00	51 %	1,847.30
9	Polycab 1sqmm FR Insulated Electrical Wire (300mtr) Black (- NS - 2 - 0 - 2.00 Coil)	85446090	18	2.00	Coil	3,770.00	51 %	3,694.60
10	Polycab 1sqmm FR Insulated Electrical Wire (300mtr) Green (- NS - 10 - 0 - 3.00 Coil)	85446090	18	3.00	Coil	3,770.00	51 %	5,541.90
11	Polycab 1.5sqmm FR Insulated Electrical Wire (300mtr) Yellow (- NS - 5 - 0 - 2.00 Coil)	85446090	18	2.00	Coil	5,555.00	51 %	5,443.90
12	Polycab 1.5sqmm FR Insulated Electrical Wire (300mtr) Black (- NS - 3 - 0 - 2.00 Coil)	85446090	18	2.00	Coil	5,555.00	51 %	5,443.90
13	Polycab 2.5sqmm FR Insulated Electrical Wire (300mtr) Red (- NS - 2 - 0 - 1.00 Coil)	85446090	18	1.00	Coil	9,070.00	51 %	4,444.30
14	Polycab 2.5sqmm FR Insulated Electrical Wire (300mtr) Blue (- NS - 4 - 0 - 1.00 Coil)	85446090	18	1.00	Coil	9,070.00	51 %	4,444.30
15	Polycab 2.5sqmm FR Insulated Electrical Wire (300mtr) Black (- NS - 3 - 0 - 2.00 Coil)	85446090	18	2.00	Coil	9,070.00	51 %	8,888.60
16	Polycab 4sqmm FR Insulated Electrical Wire (200mtr) Yellow (- NS - 1 - 0 - 1.00 Coil)	85446090	18	1.00	Coil	8,850.00	51 %	4,336.50
17	Polycab 4sqmm FR Insulated Electrical Wire (200mtr) Black (- NS - 1 - 0 - 1.00 Coil)	85446090	18	1.00	Coil	8,850.00	51 %	4,336.50
18	Polycab RG 6 TV Cable Copper (305mtr) (- NS - 1 - 1 - 1.00 Coil)	85442010	18	1.00	Coil	6,220.00	51 %	3,047.80

Cont.....

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.: 27AAFF14780E1ZC, PAN No: AAFF14780E

Dispatch From : 410, Ishwari Krupa Apartments, Near Pasodya Vithoba Mandir, Budhwar Peth, Pune, 411002

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

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
Site- Newton Homes
Sr.No.166, Behind Marvel Bounty
Off Suzlon Co. Raod Hadapsar
Cont- Mr. Amol / 7385227333

e-Way Bill No :
Invoice No : N-1194-20-21
Invoice Date : 27-Aug-2020
Order No : 191
Order Date : 26-Aug-2020
Mode of Despatch :
Site Name : Newton Homes Hadapsar
Payment Terms : 60 Days
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
19	Polycab 2 Pair 0.5mm PVC insulated Telephone Wire (90mtr) (- NS - 3 - 0 - 2.00 Coil)	85444992	18	2.00	Coil	1,280.00	51 %	1,254.40
Net Amount								
Transport Charges GST								
Output CGST								
Output SGST								
ROUND OFF (SALES)								
Grand Total								

RAVIMA VENTURES, PUNE
BILL INWARD NO- 597
BILL INWARD DATE- 3/9/20
BILL OUTWARD NO- 597

Total Amount in words : INR Seventy Thousand Nine Hundred Seventy Only.

Bank : KOTAK MAHINDRA BANK LTD
A/c No : 509044012476
IFSC : KKBK0001769
Branch : FC Road, Pune

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 59,643.70
Transport Charges GST 500.00
Output CGST 5,412.93
Output SGST 5,412.93
ROUND OFF (SALES) 0.44
Grand Total 70,970.00

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	Taxable Value	Rate	Central Tax Amount	State Tax Rate	Amount	Tax Amount	Total
8536	992.80	8.33	1,001.13	9%	90.10	9%	34.94	180.20	68.88
3921	385.00	3.22	388.22	9%	34.94	9%	4,897.45	9,794.90	553.20
85446090	53,963.69	452.39	54,416.08	9%	4,897.45	9%	276.60	227.68	10,825.86
85442010	3,047.80	25.55	3,073.35	9%	276.60	9%	113.84	113.84	5,412.93
85444992	1,254.40	10.52	1,264.92	9%	113.84	9%	5,412.93	10,825.86	
Total	59,643.69	500.01	60,143.70		5,412.93				

Tax Amount (in words) : INR Ten Thousand Eight Hundred Twenty Five and Eighty Six paise Only
Received above material in good condition order

Checked By

For INDIA CABLES

Customer's Sign. & Name, Date

SUBJECT TO PUNE JURISDICTION

Authorized Signatory





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

Delivery Challan

(ORIGINAL FOR RECIPIENT)

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 Site- Newton Homes Sr.No.166, Behind Marvel Bounty Off Suzlon Co. Road Hadapsar Cont- Mr. Amol / 7385227333	e-Way Bill No : Invoice No : N-1194-20-21 Invoice Date : 27-Aug-2020 Order No : 191 Order Date : 26-Aug-2020 Mode of Despatch : Site Name : Newton Homes Hadapsar Payment Terms : 60 Days LR. No/Date :
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Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Greatwhite Ceiling Rose 2 Plate (- Mkt - 7 - 1 - 7.000 Nos)	8536	18	7.00	Nos ✓
2	Greatwhite Angle Holder (- Mkt - 26 - 1 - 26.000 Nos)	8536	18	26.00	Nos ✓
3	Greatwhite Batten Holder (- NS - 15 - 0 - 12.000 Nos)	8536	18	12.00	Nos ✓
4	PVC Fan Plate 6" (- NS - 37 - 0 - 13.000 Nos)	3921	18	13.00	Nos ✓
5	PVG Round Plate 4" (- NS - 60 - 0 - 49.000 Nos)	3921	18	49.00	Nos ✓
6	Polycab 1sqmm FR Insulated Electrical Wire (300mtr) Red (- NS - 5 - 0 - 1.00 Coil)	85446090	18	1.00	Coil ✓
7	Polycab 1sqmm FR Insulated Electrical Wire (300mtr) Yellow (- NS - 7 - 0 - 2.00 Coil)	85446090	18	2.00	Coil ✓
8	Polycab 1sqmm FR Insulated Electrical Wire (300mtr) Blue (- NS - 1 - 0 - 1.00 Coil)	85446090	18	1.00	Coil ✓
9	Polycab 1sqmm FR Insulated Electrical Wire (300mtr) Black (- NS - 2 - 0 - 2.00 Coil)	85446090	18	2.00	Coil ✓
10	Polycab 1sqmm FR Insulated Electrical Wire (300mtr) Green (- NS - 10 - 0 - 3.00 Coil)	85446090	18	3.00	Coil ✓
11	Polycab 1.5sqmm FR Insulated Electrical Wire (300mtr) Yellow (- NS - 5 - 0 - 2.00 Coil)	85446090	18	2.00	Coil ✓
12	Polycab 1.5sqmm FR Insulated Electrical Wire (300mtr) Black (- NS - 3 - 0 - 2.00 Coil)	85446090	18	2.00	Coil ✓
13	Polycab 2.5sqmm FR Insulated Electrical Wire (300mtr) Red (- NS - 2 - 0 - 1.00 Coil)	85446090	18	1.00	Coil ✓
14	Polycab 2.5sqmm FR Insulated Electrical Wire (300mtr) Blue (- NS - 4 - 0 - 1.00 Coil)	85446090	18	1.00	Coil ✓
15	Polycab 2.5sqmm FR Insulated Electrical Wire (300mtr) Black (- NS - 3 - 0 - 2.00 Coil)	85446090	18	2.00	Coil ✓
16	Polycab 4sqmm FR Insulated Electrical Wire (200mtr) Yellow (- NS - 1 - 0 - 1.00 Coil)	85446090	18	1.00	Coil ✓
17	Polycab 4sqmm FR Insulated Electrical Wire (200mtr) Black (- NS - 1 - 0 - 1.00 Coil)	85446090	18	1.00	Coil ✓
18	Polycab RG 6 TV Cable Copper (100mtr) 305 MTR (- NS - 4 - 0 - 1.00 Coil)	85442010	18	1.00	Coil ✓
19	Polycab 2 Pair 0.5mm PVC insulated Telephone Wire (90mtr) (- NS - 3 - 0 - 2.00 Coil)	85444992	18	2.00	Coil ✓

Bank : KOTAK MAHINDRA BANK LTD, A/c No : 509044012476
 IFSC : KKBK0001769, Branch : FC Road, Pune

Received above material in good condition & order

Checked By

For INDIA CABLES

Authorised Signatory

Customer's Sign. & Name, Date

NEWTON HOMES

Plot no. 166, behind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

GOODS RECEIVED NOTE

Challan No.: 793

Date : 27/08/2020.

Suppliers Bill No.: —

Suppliers Bill Date : —

Inward No.: 2708202002

In Time : 4:20 pm.

Purchase Order No.: 191

Party Challan No. : N-1194

M/s. India Cable.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Great White Ceiling Rose 2 plate	7	Nos.
2)	Angle Holder	26	Nos.
3)	Batten Holder	12	Nos.
4)	PVC Fan plate 6"	13	"
5)	PVC Round plate 4"	49	"
6)	Ploy Cab 1 sqmm FR Insulated Ele. wire (300mtr) Red - 1		Coil
7)	11- 1 sqmm 11- (300mtr) Yellow - 02		Coil
8)	11- 1 sqmm 11- (300mtr) Blue - 01		Coil
9)	11- 1 sqmm 11- (300mtr) Black - 02		Coil
10)	11- 1.5 sqmm 11- (300mtr) Green - 03		Coil
11)	11- 1.5 sqmm 11- (300mtr) Yellow - 02		Coil
12)	11- 1.5 sqmm 11- (300mtr) Black - 02		Coil
13)	11- 2.5 sqmm 11- (300mtr) Red - 01		Coil

Vehicle No. MH-12
NW 1109

Received the material as above
store keeper

[Signature]



[Signature]
Authorised Signatory

NEWTON HOMES

Plot no. 166, behind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

GOODS RECEIVED NOTE

Challan No.: 794

Date: 27/08/2020

Suppliers Bill No.: -

Suppliers Bill Date: -

Inward No.: 191

In Time: 4.20 pm

Purchase Order No.: 2708202002

Party Challan No.: N-1194

M/s. India Cable

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
14)	poly cab 2.5 Sq.mm FR Insulated wire (300mtr) Blue - 01		Coil
15)	" 2.5 Sq.mm " (300mtr) Black - 02		Coil
16)	" 4 Sq.mm " (200mtr) yellow - 01		Coil
17)	" 4 Sq.mm " (200mtr) Black - 01		Coil
18)	" RG 6 TV cable copper (305mtr) - 01		Coil
19)	" 2 pair 0.5mm PVC insulated telephone wire (90mtr)	- 02	Coil

Vehicle No. MH-12
NW 1109

Received the material as above
store keeper



E. S. S. S.
Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES		Challan No. N-1194-20-		Challan Date 27/08/2020	
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar		GRN Date 16/09/2020		Vehicle No MH 12 NW 1109	
Rec. From: India Cables					
GRN No	PO No	PO Date	Material	Qty	Unit
Rec. Store : NH Electrical Material					
1,003	259	15/09/2020	1 SQMM WIRE Yellow (300 MTR COIL)	2.0000	Nos
1,004	259	15/09/2020	1 SQMM WIRE Black (300 MTR COIL)	2.0000	Nos
1,005	259	15/09/2020	1 SQMM WIRE Blue (300 MTR COIL)	1.0000	Nos
1,006	259	15/09/2020	1 SQMM WIRE Green (300 MTR COIL)	3.0000	Nos
1,007	259	15/09/2020	1 SQMM WIRE Red (300 MTR COIL)	1.0000	Nos
1,008	259	15/09/2020	1.5 SQMM WIRE Black (300 MTR COIL)	2.0000	Nos
1,009	259	15/09/2020	1.5 SQMM WIRE Yellow (300 MTR COIL)	2.0000	Nos
1,010	259	15/09/2020	2 Pair Telephone (90 MTR COIL)	2.0000	Nos
1,011	259	15/09/2020	2.5 SQMM WIRE Black (300 MTR COIL)	2.0000	Nos
1,012	259	15/09/2020	2.5 SQMM WIRE Blue (300 MTR COIL)	1.0000	Nos
1,013	259	15/09/2020	2.5 SQMM WIRE Red (300 MTR COIL)	1.0000	Nos
1,014	259	15/09/2020	4 SQMM WIRE Black (200 MTR COIL)	1.0000	Nos
1,015	259	15/09/2020	4 SQMM WIRE Yellow (200 MTR COIL)	1.0000	Nos
1,016	259	15/09/2020	Angle Holder	26.0000	Nos
1,017	259	15/09/2020	Batten Holder	12.0000	Nos
1,018	259	15/09/2020	Ceiling rose	7.0000	Nos
1,019	259	15/09/2020	Fan Plate	13.0000	Nos
1,020	259	15/09/2020	RG 6 T V Wire (305 MTR COIL)	1.0000	Nos
1,021	259	15/09/2020	Round Plate	49.0000	Nos
Prepared by		Approved by		Received by	
Print Date : 16/09/2020		Highrise		Page No : 1	

(Signature)

