

Purchase Bills						Highrise			
Project 284		Bill_No 4247/20-21		Inward Date 09/09/2020					
Supplier RAJ ELECTRICALS		Bill Date 09/09/2020		Due Date 09/10/2020					
Address:		CST No							
		LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
10A SP MCB									
8727	9.00	1,076	02/10/2020	9.00	78.00	4247/20-21	09/09/2020	702.00	
16A SP MCB									
8727	10.00	1,077	02/10/2020	10.00	78.00	4247/20-21	09/09/2020	780.00	
20A SP MCB									
8727	6.00	1,078	02/10/2020	6.00	78.00	4247/20-21	09/09/2020	468.00	
30mA ELCB									
8727	2.00	1,079	02/10/2020	2.00	986.73	4247/20-21	09/09/2020	1,973.46	
40A DP MCB									
8727	4.00	1,080	02/10/2020	4.00	374.48	4247/20-21	09/09/2020	1,497.92	
<u>Tax Details</u>									
E.T		487.92						Material Total :	5,421.38
S.Tax		487.92						Others :	0.00
V15%		-						Total Taxes :	975.84
V 5%		-						Transport Extra	-
OCT3%		-						L/Un,OC 1,OC2 :	0.00
CST		-						Others 1 :	0.00
Cus		-						Others 2 :	0.00
V 14.		-						Bill Amount :	6,397.22
								Cr.Note No : 0.00	-
								Net Bill Amount :	6,397.22
A/C Purchase Voucher no 0									
Remark :									
02/10/2020 Prepared By Approved By 1									

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Remark :								
Prepared By   Approved By _____								

02/10/2020

Prepared By

Approved By

1

RAJ ELECTRICALS

DEALER STOCKIST: ANCHOR, POLYCAR, DECCAN, L&T SWITCHGEAR, RACOLD, DIAMOND PIPE, HYBEC, ENDO FITTING, LEGRAND, NORISYS, HPL SWITCHGEAR, HAGER SWITCHGEAR, PRECISION PIPE, MODI CASING, RR KABEL, KEI, POLYTEX, CROMPTON & EVERYTHING IN ELECTRICALS.

583, NARAYAN PETH, JALDHARA SOCIETY, PUNE-411030.

Email : sales@rajelectricals.co.in

Phono : 020-24455293/24461156/24492424/24486306

Original - Buyer's Copy

Date : 9-Sep-2020

NO : 4247/20-21

Customer Name

RAVIMA VENTURE
JEWEL SQUARE, OFFICE NO 108, 1ST FLOOR NEXT
TO TAJ BY VIVANTA, KOREAON PARK, PUNE
Tel. No. : 41214699

Consignee

DELI ADD- SR NO- 166, BEHIND
MARVEL BOUNTY, OFF SUZLON
COMPANY ROAD, HADAPSAR PUNE
AMOL SIR- 7385227333

GST Number : 27AAVFR7163C1Z5 State : Maharashtra, Code : 27

PAN NO. : AAVFR7163C

PO. No.: RV/193

PO. Date : 29-Aug-2020

SO. No. :

*No	Particulars	HSN	Qty.	Unit	Rate	Disc. %	Amount	CGST %	CGST Amt	SGST %	SGST Amt
1 *M	MCB HAVELLS MCB EURO 2-10A SP C CURVE	85362030	9	NOS	240.00	67.50 %	702.00	9	63.18	9	63.18
2 *M	MCB HAVELLS MCB EURO 2-16A SP C CURVE	85362030	10	NOS	240.00	67.50 %	780.00	9	70.20	9	70.20
3 *M	MCB HAVELLS MCB EURO 2-20A SP C CURVE	85362030	6	NOS	240.00	67.50 %	468.00	9	42.12	9	42.12
4 *M	MCB HAVELLS MCB EURO 2-40A DP C CURVE	85362030	4	NOS	1208.00	69 %	1497.92	9	134.81	9	134.81
5 *M	RCCB HAVELLS RCCB 40A 2P 30MA RCCB C CURVE	85362040	2	NOS	3183.00	69 %	1973.46	9	177.61	9	177.61
			31				5,421.38		487.92		487.92

PAYMENT DUE ON : IMMEDIATE

REMARKS :

Company GST No: 27AAXFR4538H1ZJ

PAN NO : AAXFR4538H

Indian Rupees Six Thousand Three Hundred Ninety Seven Only

RAJ ELECTRICALS

TYPE OF A/C: CURRENT | BANK NAME:- HDFC BANK LTD.

BRANCH : LAXMI ROAD | A/C NO.: 50200030029927

IFSC: HDFC0000427 | MICR: 411240012

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

BILL INWARD NO- 634

BILL INWARD DATE- 9/9/2020

BILL OUTWARD NO- 634

BILL OUTWARD DATE- 2/10/20

Customer Sign

For : RAJ ELECTRICALS

Authorized Signatory

Created By :

Checked By :

Printed By : poonam Printed on 9-Sep-2020 at 18:22

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 820

Date : 10/9/2020.

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 1009202001

In Time : 1.00pm.

Purchase Order No.: 193

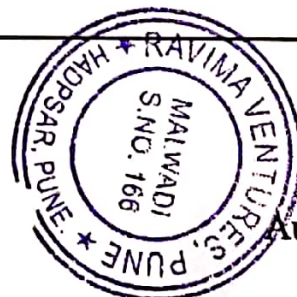
Party Challan No. : 4247

M/s. Raj Electricals.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1	MCB Havells Euro 2-10A SP C Curve	09	Nos
2	MCB 2 - 16A SP C Curve	10	Nos.
3	MCB 2-20A SP C Curve	06	Nos.
4.	MCB 2-40A DPC Curve	04	Nos
5.	RCCB 40A-2P 30MA RCCB C Curve	02	Nos.

Vehicle No. by hand

Received the material as above
store keeper



Authorized Signatory

