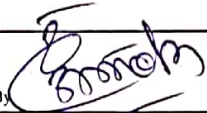


Purchase Bills						Highrise		
Project	284	Bill No	PH-3159-20-21	Inward Date	16/10/2020			
Supplier	India Cables	Bill Date	12/10/2020	Due Date	13/12/2020			
Address:		CST No						
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Sum PVC Conduit Pipe								
8936	600.00	1,137	15/10/2020	600.00	51.75	PH-3159-	13/10/2020	31,050.00
						2		
Tax Details						0-21	Material Total :	31,050.00
E.T	2,830.50						Others :	400.00
S.Tax	2,830.50						Total Taxes :	5,661.00
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 :	37,111.00
V 14.	-						Cr.Note No : 0.00	-
A/C Purchase Voucher no 0							Net Bill Amount :	37,111.00
Remark :								
12/10/2020	Prepared By				Checked By		Approved By	



|| OM ||

800 ✓
16/10/20

INDIA CABLES

Corporate Office Address: 410, Ishwarl 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 : Sr No.164, Phursungi Village road, Phursungi, Tal - Haveli, Pune - 412308

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:-NEWTONS HOMES
Plot No.166, Behind Marvel
Bounty, Near Amanora Mall,
Malwadi, Hadapsar
Contact:-Amol-9075002272

e-Way Bill No :
Invoice No : PH-3159-20-21
Invoice Date : 12-Oct-2020
Order No : 287
Order Date : 12-Oct-2020
Mode of Despatch :
Site Name : NEWTONS HOMES, Hadapsar
Payment Terms : 60 Days
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Polycab 25mm PVC Conduit Pipe MMS Black (- PH - 2413 - 0 - 600.000 Nos)	39172310	18	600.00	Nos	112.50	54 %	31,050.00

Total Amount In-words : INR Thirty Seven Thousand One Hundred Eleven 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	31,050.00
Transport Charges GST	400.00
Output CGST	2,830.50
Output SGST	2,830.50
Grand Total	37,111.00

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
39172310	31,050.00	400.00	31,450.00	9%	2,830.50	9%	2,830.50	5,661.00
Total	31,050.00	400.00	31,450.00		2,830.50		2,830.50	5,661.00

Tax Amount (in words) : INR Five Thousand Six Hundred Sixty One Only

Received above material in good condition & order

Checked

RAVIMA VENTURES, PUNE

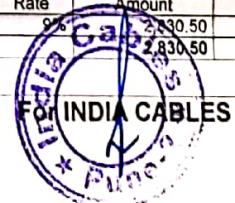
BILL INWARD NO-

Customer's Sign & Name, Date

BILL OUTWARD NO-

BILL OUTWARD DATE-

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



Authorised Signatory

Bill Recd
16/10/20
2

INDIA CABLES

Corporate Office Address: 410, Ishwar 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 : Sr No.164, Phursungi Village road, Phursungi, Tal - Havell, Pune - 412308

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 Site:-NEWTONS HOMES Plot No.166, Behind Marvel Bounty, Near Amanora Mall, Malwadi, Hadapsar Contact:-Amol-9075002272	e-Way Bill No : Invoice No : PH-3159-20-21 Invoice Date : 12-Oct-2020 Order No : 287 Order Date : 12-Oct-2020 Mode of Despatch : Site Name : NEWTONS HOMES, Hadapsar Payment Terms : 60 Days LR. No/Date :
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Sr. No	DESCRIPTION	HSN /SAC	G- ST	QUANTI- TY	UNIT
1	Polycab 25mm PVC Conduit Pipe MMS Black (- PH - 2413 - 0 - 600.000 Nos)	39172310	18	600.00	Nos

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

Customer's Sign. & Name, Date

Authorised Signatory

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

Challan No.: 878

Date : 13/10/2020

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 13/0202004

In Time : 11.20 Am.

Purchase Order No.: 287

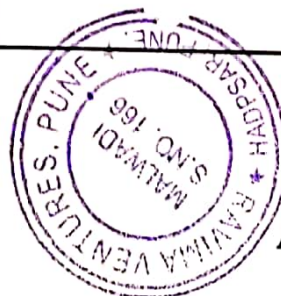
Party Challan No. : PH-3159
2024

M/s. India Cable

Vehicle No. MP 0675

Received the material as above
store keeper

Handwritten signature: J. Kinnel

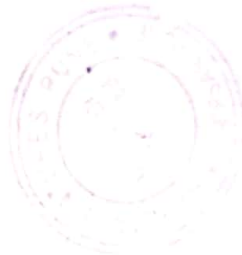


Handwritten signature

Authorised Signatory

RAVMA VENTURES						
GOODS RECEIPT NOTE						
NEWTON HOMES Plot No 166, Behind Marcel County, near Anamasa Mall, Malwadi, Hadapsar			Challan No. 278/17/09 GRN Date 12/10/2020 Rec. From: India Cable		Challan Date 12/10/2020 Vehicle No. NHT 12 RP 0877	
GRN No.	PO No.	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Electrical Material						
1,137	287	12/10/2020	25 mm PVC Conduit Pipe	600.0000	Nos	AKHS black polycab
Prepared by		Approved by		Received by		
Print Date 12/10/2020		Highrise		Page No. 1		

Emmich



PURCHASE ORDER

PO No :	287
PO Date :	12/10/2020
Project Name	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra
Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Concern Person:	Mr. Amol
Site Contact :	9075002272

Consignee India Cables

Contact Person: Mr. Rahul

Contact No : 7447783781

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

GST NO : 27AAFFI4780E1ZC Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax Name	Amount(RS)
1	25 mm PVC Bend Diamond Make		600.00	Nos	11.00	51.00	GST 18%	3,234.00
2	25 mm PVC Conduit Pipe Polycab Make MMS		600.00	Nos	112.50	54.00	GST 18%	31,050.00
3	25mm PVC Coupler Diamond Make		600.00	Nos	3.40	51.00	GST 18%	999.60
4	25mm PVC Deep Junction Box 4 Way Diamond Make		160.00	Nos	24.30	51.00	GST 18%	1,905.12
5	25mm PVC Surf. Junction Box 2 Way Diamond Make		170.00	Nos	14.60	51.00	GST 18%	1,216.18
6	Brown Tape		20.00	Nos	45.00	0.00	do not use GST 18%	900.00
7	PVC Solvent (250 ml)		6.00	Nos	50.00	0.00	do not use GST 18%	300.00
Material Amount :								39,604.90
Transport:								400.00
Other Charges 1								0.00
Other Charges 2								0.00
Loading / Unloading Amount:								0.00
Tax Amount :								7,128.88
Other Tax Amount :								72.00
Total Amount (INR):								47,205.78
Credit Days :								60
RUPEES FORTY-SEVEN THOUSAND ONE HUNDRED THIRTY-FOUR ONLY								
Special terms & Condition:								
kindly send the material in urgent								

