Purchase Bills

Highrise

Project 284
Supplier India Cables
Address:

Bill_No PH-3159-20-21
Bill Date 12/10/2020
CST No
LST No

Inward Date 16/10/2020
Due Date 13/12/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
mm PVC Conduit Pipe							13/10/2020	
8936	600.00	1,137	15/10/2020	600.00	51.75	PH-3159-20-21		31,050.00

Tax Details

E.T	2,830.50
S.Tax	2,830.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	31,050.00
Others :	400.00
Total Taxes :	5,661.00
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	37,111.00
Cr.Note No : 0.00	-
Net Bill Amount :	**37,111.00**

Remark :

10/2020 Prepared By Checked By Approved By 1

RAVIMA VENTURES, PUNE
MALWADI S.NO. 166
HADPSAR, PUNE.

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Eㄷㅇ ✓ 21/10/20

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 :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.

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

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.

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

RAVIMA VENTURES, PUNE
BILL INWARD NO- 657
BILL INWARD DATE- 16/10/20
BILL OUTWARD NO- 657
BILL OUTWARD DATE- 23/10/20

Customer's Sign & Name, Date

Checked By

RAVIMA VENTURES, PUNE MALWADI S.NO. 166 HADPSAR

For INDIA CABLES

India Cables Pune

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Bill Recd 16/10/20

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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 :Sr No.164, Phursungi Village road, Phursungi,Tal - Haveli, 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 :

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

Khandelwal 13/10/2020

Customer's Sign. & Name, Date

Checked By

RAVIMA VENTURES PUNE ★ S.NO. 166, MALWADI, HADPSAR, PUNE ★

For INDIA CABLES

Authorised Signatory

Scanned with CamScanner

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 878

Date : 13/10/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 1310202004

In Time : 11.20 Am.

Purchase Order No.: 287.

Party Challan No. : PH-3159 20-21

M/s. India Cable

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Poly Cab 25 mm PVC conduit Pipe MMS black	600	Nos.

Vehicle No. MH-12 KP 0673

Received the material as above
store keeper

RAVIMA VENTURES, S.NO. 166 MALWADI HADAPSAR PUNE

Authorised Signatory

Scanned with CamScanner

RAVIMA VENTURES

GOODS RECEIPT NOTE

NEWTON HOMES
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar

Challan No: [illegible] Challan Date: 13/10/2020
GRN Date: [illegible]/2020 Vehicle No: [illegible]
Rec. From: India Cables

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	MMS black polycab

Prepared by | Approved by | Received by

Print Date: 13/10/2020 *Highrise* Page No : 1

[signature]

AVIMA

ild Smart Build Strong

PURCHASE ORDER

PO No :	287
PO Date :	12/10/2020
Project Name	NEWTON HOMES
GST No :	27AAVFR7163C1ZS Maharashtra

Consignee	India Cables	Delivery Address:	Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar
Contact Person:	Mr. Rahul	Concern Person:	Mr. Amol
Contact No :	7447783781	Site Contact :	9075002272
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 & Descreption	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

RAVIMA VENTURES, PUNE ★ PUNE ★ HADPSAR ★ MALWADI S.NO. 166

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