### Sale Order

GST No: 03ABFPG0767Q1ZH SALE ORDER Mobile: 9781406106 8194836106

## Ghaison International

C-236, Phase VIII, Focal Point, Ludhiana - 141010

Ludhiana 141010 Manufacturers of : Gell Brand Cycle & Auto Parts

E-mail: ghaison@yahoo.com Bill no: ERP-5-2223

**Global Auto Systems** A-2 SHOPPING CENTRE TAGORE GARDEN

City : State: Delhi

Mob : 9856244854

Email: globalautos134@yahoo.in

Dated: 2 Apr 2022 Dated: 1 Apr 2022

Amount

s HSN Value GST...\_ Description Qty Rate

Pincode: 110027

State code: 07

				,			%	AMT	
ľ	1	Kw cycle	8712	35 PCS	2000.00	70000.00	18.00	12600.00	82600.00
	2	A-One cycle	8712	50 PCS	1000.00	50000.00	18.00	9000.00	59000.00
				85					

Discount 0.00 Remarks: Total 120,000.00 SGST 0.00 CGST 0.00 **IGST** 21600.00

Total amount in words : One Lac Fourty One Thousand Six Hundred Only **Grand Total:** 141,600.00

Terms & Conditions :-

Demo will not be responsible for any additional charges.

Made By: Inteshwar Mobile: 8728002818

iksharma852@gmail.com Checked By Email: Approved By

Authorised Signatory

## Sale Order with Transformer and Consignee Details

PHASE-8 C400

: Ludhiana

Gst No .: 03ABZPN5000Q1Z1

: Punjab

Mobile : 7856952143

sale order HOME CARE LIFESTYLE

> Sector 132, Noida Mobile: 9811022494 201304 Noida Email: me@deepakgoyal.co.in

> > Packaging Terms : Extra with tax

: 25% Advance

: Extra

**Detail of Buyer Detail of Consignee** N-TECH ENTERPRISE

: 3 Apr 2022

: 3 Apr 2022

Extra terms

City

State

Email

**N-TECH ENTERPRISE** 

PHASE- 8 C400

: Ludhiana City

State : Punjab

Mobile: 7856952143

SO No

PO No

Gst No.: 03ABZPN5000Q1Z1 Email: ntechenterprise@gmail.co

: ERP-6-2223 : POI-B125

Broker Name: Pankaj Kumar Checked By : Intesh : Krishna Transport

Trans name Serial no

Input Voltage : Output Voltage Capacity

Amendment Location type

Specification

: Outdoor

: Delivery on time

Terms

Туре Actual Load : Winding

Pin Code : 141010

PAN No .: ABZPN5000Q

State Code: 03

Dated

Dated

Approve

Tax Terms

Warranty

Phase · Three Oil Cooled

Copper

Delivery Date: 15 Apr 2022

: yes

: 18%

Transformer Attribute

Road Permit Required: Y Road Permit Received: Y transformer priority Prod Type

: ntechenterprise@gmail.co

Payment terms

Delivery terms

Freight terms

Quotation Valid

Taping

Distribution Transformer

GST No: 09AGMPR1959H1ZS

PAN No: AGMPR1959H

Pin Code : 141010

PAN No. : ABZPN5000Q

State Code: 03

S.No.	P.Code	DESCRIPTION REMARKS	HSN	Qty UNIT	RATE	DIS%	VALUE	GST%	AMOUNT
1	213	Kw cycle	8712	20.000 PCS	2000.00	0.00	40000.00	18.00	47200.00
2	223	A-One cycle	8712	40.000 PCS	1000.00	0.00	40000.00	18.00	47200.00
		Total		60		0	80000		94400

Made By: Inteshwar

iksharma852@gmail.com Email:

Approved By: Inteshwar Email: iksharma852@gmail.com

Remarks: Delivery on time

S.O Authorised: yes

Total SGST CGST IGST

**Grand Total:** 

14400.00

For HOME CARE LIFESTYLE

80000.00

94400.00

0.00 0.00

Total amount in words:

**Ninety Four Thousand Four Hundred Only** 

**Terms & Conditions:** 

Demo will not be responsible for any additional charges.

Page No : 1 [Last Page]

In Auto Adjust PDF Id-787

**Indent (Requirement Slip)** GST No.: 09AGMPR1959H1ZS INDENT Mobile No.: 9811022494 Pan No.: AGMPR1959H **HOME CARE LIFESTYLE** Sector 132, Noida 201304 Noida Email: me@deepakgoyal.co.in Indent no : ERP-2-2223 Machine: cutting machine Dated : 1 Dec 2022 Employee: Inteshwar Department : Assembly SNO PUCODE DESCRIPTION QTY UNIT RATE **AMOUNT REMARKS** 46 **PCS** 1800.00 A-One cycle rim 10.000 180.00 2 48 5.000 **PCS** 550.00 A-One cycle seat 110.00 3 47 A-One cycle tyre 15.000 **PCS** 120.00 1800.00 30 4150 Total 410 Total amount in words: Four Thousand One Hundred Fifty Only Grand Total: 4150.00 Remarks: Receiver signature **HOD** signature Store Incharge Signature

**Purchase Order Without Approved** PURCHASE ORDER GST No: 03ABFPG0767Q1ZH **Original Copy for Buyer** Ghaison International Mobile: 9811022494 C-236, Phase VIII, Focal Point, Ludhiana - 141010 Ludhiana, State Name: Punjab, Code: 03 Email: ghaison@yahoo.com GHAISON Manufacturers of : Gell Brand Cycle & Auto Parts ERP-6-2223 **Details of Supplier** P.O No. Chopra industries Dated 3 Apr 2022 Sector 57, HSIIDC Kundli Indent No: Delivery At: Mob: 9863255715 Inspected By: Email: chopraindustry87@yahoo.co Required By: GST No: 06AADLB2230M1ZX PAN NO: AADLB2230M State: Haryana State code: 06 Description HSN Qty Rate Value GST Amount АМТ Kw cycle Handle 8714 75.000 PCS 200.00 15000.00 18.00 2700.00 17700.00 2 8714 79.000 PCS 150.00 Kw cycle chain 11850.00 18.00 2133.00 13983.00 150.000 PCS Kw cycle brake 8714 30.00 810.00 5310.00 3 4500.00 18.00 8714 74.000 PCS 120.00 10478.00 Kw cycle Seat 8880.00 1598.00 18.00 5 Kw cycle bell 8714 81.000 PCS 150.00 12150.00 18.00 2187.00 14337.00 THIS PO IS NOT APPROVED, HENCE IT IS NOT A VALID DOCUMENT 459.000 Total 52,380.00 SGST 0.000 Made By: Inteshwar CGST 0.000

In Fixed PDF Id- 560

For Ghaison International

Authorised Signatory

9,428.00

61,808.00

IGST

Freight

Approved By

Grand Total:

8728002818

iksharma852@gmail.com

Checked By

Mobile:

Email:

Total amount in words:

Sixty One Thousand Eight HundredEight Only

# **Purchase Order After Approval**

GST No: 03ABFPG0767Q1ZH

PURCHASE ORDER

### **Ghaison International**

C-236, Phase VIII, Focal Point, Ludhiana - 141010

Email: ghaison@yahoo.com

Ludhiana, State Name : Punjab, Code : 03
Manufacturers of : Gell Brand Cycle & Auto Parts

GHAISON

**Original Copy for Buyer** 

Mobile: 9811022494

Manuactu	iners of . Gen Brand Cycle & Auto raits				
Details of Supplier	P.O No. ERP-3-2223				
Chopra industries	Dated 3 Apr 2022				
Sector 57,HSIIDC Kundli	Indent No :				
Sonipat	Delivery At :				
Mob: 9863255715	Inspected By :				
Email: chopraindustry87@yahoo.co	Required By :				

GST No: 06AADLB2230M1ZX PAN NO: AADLB2230M

Haryana State code : (

ΙL	State: Haryana		te code: 06	iii ,						
	s	Description	HSN	Qty		Rate	Value	%	SST AMT	Amount
	1	Kw cycle Handle	8714	75.000	PCS	200.00	15000.00	18.00	2700.00	17700.00
	2	Kw cycle chain	8714	79.000	PCS	150.00	11850.00	18.00	2133.00	13983.00
	3	Kw cycle brake	8714	150.000	PCS	30.00	4500.00	18.00	810.00	5310.00
	4	Kw cycle paddle	8714	160.000	PCS	50.00	8000.00	18.00	1440.00	9440.00
	5	Kw cycle rim	8714	180.000	PCS	200.00	36000.00	18.00	6480.00	42480.00
	6	Kw cycle Tyre	8714	160.000	PCS	130.00	20800.00	18.00	3744.00	24544.00
	7	Kw cycle Seat	8714	74.000	PCS	120.00	8880.00	18.00	1598.00	10478.00
	8	Kw cycle bell	8714	81.000	PCS	150.00	12150.00	18.00	2187.00	14337.00
				959.	000					

Total amount in words:

One Lac Thirty Eight Thousand Two Hundred Seventy Two Only

For Ghaison International

138,272.00

Checked By Approved By Authorised Signatory

Grand Total:

### **Purchase Order for Multi Division**

GST No : 03ABFPG0767Q1ZH

#### **PURCHASE ORDER** Ghaison International

Original Copy for Buyer Mobile: 9815333551

Pin Code : 131028

: AADLB2230M

State Code : 06

PAN No

**GHAISON** 

C-236, Phase VIII, Focal Point, Ludhiana - 141010

141010 Ludhiana Email: ghaison@yahoo.com

Chopra industries

Sector 57, HSIIDC Kundli

: Sonipat

Unit 1

City

State

Detail of Supplier Details of Consignee

Chopra industries Sector 57, HSIIDC Kundli

City

P.O No

Inspected By:

Through

Vehicle No

: Sonipat Pin Code : 131028

State : Haryana GST No: 06AADLB2230M1ZX

Mobile : 9863255715

Email: chopraindustry87@yahoo.co

: ERP-6-2223

State Code: 06

PAN No : AADLB2230M

: Haryana : 06AADLB2230M1ZX

GST No

Mobile No : 9863255715

Email : chopraindustry87@yahoo.co

: 3 Apr 2022 Freight Terms

Party doc. no: Party doc. Date: Indent No Delivery Date : Wo Order Delivery At Required by :

Trans Mode : Road Trans Name Booked To

Dated

Docs Through

Quotation Terms: Tax Terms

P.O Cancel

Payment Terms : Packaging Terms: Party Terms Delivery Terms :

SNo	P.Code	Description	HSN	Qty Unit	Rate	DIS%	Value	GST%	Amount
1	32	Kw cycle Handle	8714	75.000 PCS	200.00		15,000.00	18.00	17,700.00
2	33	Kw cycle chain	8714	79.000 PCS	150.00		11,850.00	18.00	13,983.00
3	34	Kw cycle brake	8714	150.000 PCS	30.00		4,500.00	18.00	5,310.00
4	38	Kw cycle Seat	8714	74.000 PCS	120.00		8,880.00	18.00	10,478.00
5	39	Kw cycle bell	8714	81.000 PCS	150.00		12,150.00	18.00	14,337.00
Total				459	650.00		52,380.00		61,808.00

Made By : Inteshwar Email

Email

: iksharma852@gmail.com

Approved By:

P.O Authorised: no

Total:

SGST : 0.000 0.000 CGST :

52380.000

IGST : 9428 Grand Total: 61808.00

Total Amount in words: Sixty One Thousand Eight HundredEight Only

1. Delivery before 5:30 PM

For Ghaison International

Authorised Signatory

Page No : 1 [Last Page]

## **MRN Party (Material Receive from Party)**

{ MRN } GST No: 03ABFPG0767Q1ZH

Ghaison International C-236, Phase VIII, Focal Point, Ludhiana - 141010

Manufacturers of : Gell Brand Cycle & Auto Partsnail Id: ghaison@yahoo.com

**ROYAL TRADERS INDIA PVT.LTD** 

MUDIAN KALAN STREET NO-4

Ludhiana

Mob: 9658775245

Email: royaltraders43@gmail.com GST No: 07DCRPS5289C2ZU

MRN NO : ERP-4-2223

PO No : 5 Dated: 4 Apr 2022

PO Date: 3 Apr 2022 Bill Date: 26 Nov 2022

Mobile: 9811022494

GE Date: 26 Nov 2022

S.No	o. Description	Ch_Qty	Acc_Qty	Reg_Qty	Qty	Rate	Amount
1	iron rod	3,750.00	3,750.00	10.00	3740.00KGS	100.00	374,000.00
2	cycle grease	100.00	100.00		100.00KGS	70.00	7,000.00
3	oil	75.00	75.00	2.00	73.00LTS	70.00	5,110.00
То	tal Amount In Word :				Total	Amount :	386110.00

Remarks:

Made By: Inteshwar Mobile: 8728002818

Three Lac Eighty Six Thousand One HundredTen Only

Authorised Signatory

## **MRN Party (Material Receive from Party)**

GST No: 03ABFPG0767Q1ZH Mobile: 9811022494

Pin Code : 141008

State Code: 03

PAN No

Ghaison International

C-236, Phase VIII, Focal Point, Ludhiana - 141010 Ludhiana 141010

Manufacturers of : Gell Brand Cycle & Auto Paffsnail : ghaison@yahoo.com

**ASHIAN METROLOGY INDIA** 

A-123 SHERPUR CHOWK

: Ludhiana : Punjab

8545633578 Mobile

: ashianmetrology@yahoo.in

MRN No : ERP-3-2223

Bill No Gate Pass No : Transport Through

Approved ISO DOC ISO Date Dated: 26 Nov 2022

Dated:

Dated:

4 Apr 2022

26 Nov 2022

: F-STR-02 : 01-01-15

yes

Remarks

City

State

GST No :

SNo	DESCRIPTION REMARKS	СН QТҮ	ACC QTY	REJ QTY	QTY	RATE	AMOUNT
1	A-One cycle handle	130.000	130.000	0.000	130.000	150.00	19500.00
2	A-One cycle chain	160.000	160.000	10.000	150.000	120.00	18000.00
3	A-One cycle brake	280.000	280.000	5.000	275.000	20.00	5500.00
4	A-One cycle paddle	270.000	270.000	0.000	270.000	30.00	8100.00
5	A-One cycle rim	240.000	240.000	0.000	240.000	180.00	43200.00
6	A-One cycle tyre	285.000	285.000	5.000	280.000	120.00	33600.00
7	A-One cycle seat	140.000	140.000	8.000	132.000	110.00	14520.00
8	A-One cycle bell	135.000	135.000	0.000	135.000	100.00	13500.00
Total		1640	1640	28	1612	830	155920

**Total Amount In Words:** 

Total Amount: 155920.00 One Lac Fifty Five Thousand Nine HundredTwenty Only

Made By: Inteshwar Mobile : 8728002818

**Authorised Signatory** 

# **Requisition On A5 (Department Issue)**



### REQUISITION

## Ghaison International

C-236, Phase VIII, Focal Point, Ludhiana - 141010

### Ludhiana

Ch. No.: ERP-2-2223

Department: Assembly

Dated	•	5 Apr 2022

S.	Description	Qty
1	Clothes Hand Gloves	10.000 PCS
2	Pliers	10.000 PCS
3	Wrenches	10.000 PCS

Total Qty: 30.000

Made By: Inteshwar

Mobile: 8728002818

Email: iksharma852@gmail.com Store Manager Checked By Reciever Signature

# **Requisition On A4 (Department Issue)**

GST No: 03ABFPG0767Q1ZH REQUSITION Mobile: 9811022494 Ghaison International C-236, Phase VIII, Focal Point, Ludhiana - 141010 Ludhiana Email Id: ghaison@yahoo.com Manufacturers of : Gell Brand Cycle & Auto Parts Department: Assembly Issue Voucher: ERP-2-2223 : 5 Apr 2022 Dated Wo no **Approved** : yes S No PU CODE DESCRIPTION RATE **AMOUNT** QTY Clothes Hand Gloves 10.000 PCS 50.00 500.00 Pliers 2 54 10.000 PCS 150.00 1500.00 3 Wrenches 10.000 PCS 100.00 1000.00 52 30.000 3000.00 **Total Qty** Made By : Inteshwar Mobile : 8728002818 Store Manager Receiver Signature : iksharma852@gmail.com Email

# MRN Dept. On A4 (Material Receive from Dept.)

GST	No.:	:03ABFPG0767	Q1ZH	Ghaisor	mrn dept 1 Inter	natio	nal		/
				C-236, Phase VIII,					6
Ema	ail Id:	ghaison@yaho	oo.com	Manufacturers of :		Cycle & A	uto Parts		HAISON
		nent : Assembl	у		Ch. No. : Dated : JOB ld :	ERP-3 9 Apr 202			
S No	Г	Pucode		Description			Size	Colour	Qty
	31		Kw cycle						60.00 PCS
	52		Wrenches						2.00 PCS
3	54		Pliers						2.00 PCS
								Total Qty	64.000
Sto	ore M	<i>l</i> lanager						Manager Qua	lity Assurance

# MRN Dept. On A5 (Material Receive from Dept.)

# MRN DEPARTMENT

## **Ghaison International**

C-236, Phase VIII, Focal Point, Ludhiana - 141010 Ludhiana

Ch. No.: ERP-3-2223 Dated: 9 Apr 2022

Department: Assembly

S.	Description	Qty
1	Kw cycle	60.000 PCS
2	Wrenches	2.000 PCS
3	Pliers	2.000 PCS

Total Qty : 64.000

Made By: Inteshwar

Mobile: 8728002818

Email: iksharma852@gmail.com Store Manager Checked By Reciever Signature

# Dispatch Slip on A5

GST No: 03ABFPG0767Q1ZH

DISPATCH SLIP

## **Ghaison International**

C-236, Phase VIII, Focal Point, Ludhiana - 141010

Ludhiana

**Global Auto Systems** 

Ch. No. :ERP-3-2223

Dated: 1 Dec 2022

A-2 SHOPPING CENTRE TAGORE GARDEN

SO No: ERP-5-2223

Dated: 2 Apr 2022

Delhi

S.	P Code	Description	Quantity	
1	31	Kw cycle	35.000	PCS
2	41	A-One cycle	15.000	PCS
			5	0.000

Made By: Inteshwar

Mobile: 8728002818

Email: iksharma852@gmail.com Store Manager Checked By Receiver Signature

# Dispatch Slip on A5

GST No: 03ABFPG0767Q1ZH DISPATCH SLIP Mobile No: 9811022494

## **Ghaison International**

C-236, Phase VIII, Focal Point, Ludhiana - 141010 Ludhiana

Manufacturers of : Gell Brand Cycle & Auto Parts

Email: ghaison@yahoo.com

Global Auto Systems

A-2 SHOPPING CENTRE TAGORE GARDEN Ch. No. ERP-3-2223 Dated: 1 Dec 2022

Delhi

9856244854 So No. ERP-5-2223 Dated: 2 Apr 2022

globalautos134@yahoo.in

SNO.	PUCODE	DESCRIPTION REMARKS	QTY	UNIT			
1	31	Kw cycle	35.000	PCS			
2	41	A-One cycle	15.000	PCS			
Total			50				

Receiver Signature

# Estimate Dispatch Slip on A4 with Sys Date and Time

### { DISPATCH SLIP }

## **Ghaison International**

**Global Auto Systems** 

DISPATCH SLIP: ERP-4-2223

DISPATCH DATE: 2 Dec 2022

DISP. SYS DATE: 2 Dec 2022

TIME: 17:38:25 AUTH.SYS DATE: 02 Dec 2022 TIME: 17:37:45

AUTHORIZED : yes

: ERP-7-2223

**SO DATE** :1 Apr 2022

SO SYS DATE : 2 Dec 2022

TIME: 17:37:17

Remarks:

SO NO

SNO.	PUCODE	DESCRIPTION	QTY	UNIT
1	49	A-One cycle bell	10.000	PCS
2	44	A-One cycle brake	5.000	PCS
3	43	A-One cycle chain	20.000	PCS
4	42	A-One cycle handle	15.000	PCS
5	45	A-One cycle paddle	155.000	PCS
6	46	A-One cycle rim	20.000	PCS
7	48	A-One cycle seat	50.000	PCS
8	47	A-One cycle tyre	30.000	PCS
9	53	Clothes Hand Gloves	10.000	PCS
		Total	315	

Store Manager Sign. Receiver Sign.

### Gate In/Out for Visitor Slip with Email

VISITOR SLIP

**Demo ERP** 

C-236, Phase VIII, Focal Point, Ludhiana - 141010

Ludhiana

Email:

ghaison@yahoo.com

Mobile: 9811022494

Date : 15 Dec 2022 Time In : 15:35:00 Time Out

**INTESHWAR** Welcome

Contact No. : 8728002818

Email : iksharma852@gmail.com : MUMMY SOFTWARE CORP. From

City : Ludhiana

Vehicle No. : PB-10-CU-1225 No. Of Persons : 2

Purpose To Visit : Official

Whom To Visit : Mr. Manoj Sir Department : Accounts Dept.

Address : JAMALPUR COLONY LUDHIANA

Carried : LAPTOP



Security Officer Gate Incharge Signature of Visitor Signature of The Officer

## In fixed PDF Id- 506

- T

1 of 5.600

3:35 PM (40 minutes ago)

D : Ū

Welcome to our company > Inbox x



Mummy Software Corporation <info@mummysoftware.com>

to me 🔻

Dear INTESHWAR ji,

Thank you for visiting at Our Company. For any queries, Please call or email us.

Phone No .: - 0161-4653001

Mail:- mummysoftware@gmail.com

Do Good Be Good Manjit Singh Sethi

MuMMy Software Corporation

HIG 563, Focal Point, Chd. Road, Ludhiana (141010) (Ph.) 0161-4653001 (Mob.) +91-98159-50621, 8146644001

Email: info@mummysoftware.com

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