


Konnnect Default Print Formats

- Sales Print Formats
 - Sales Order
 - Sales Invoice
 - Delivery Challan
 - DC
 - Export Invoice
 - Packing List
- Inventory Formats
 - Material Indent
- Purchase Print Formats
 - Purchase order
- Manufacturing Print Formats
 - Process card
- HR Print Formats
 - Payslip

Sales Print Formats

Sales Order



Manufacturing SPM
Gate No- 89
MIDC Area
Nashik, Maharashtra - 411025
GSTIN NO : 27AADCN8169B12K
Mobile No: 9856403312
Email : govtamr.b@konnecbtl.com

SALES ORDER

Proforma Invoice No : 50000

DATE : 23-07-2020

Terms of Delivery : Immediate

Mode Of Dispatch : By Road

Reference :

PAYMENT TERMS : AGAINST PROFORMA INVOICE

BANK NAME : CITY UNION BANK

ACCOUNT NUMBER (C/COD) : 325120000211850

IFSC CODE : CIUB00000325

Billed To :

Unicon Machines India Pvt Ltd
F-305, DLB Road
R.S. Puram,
Coimbatore, Tamil Nadu - 685 595
9895789102
GST NO :

S.No	Product Description	HSN/SAC	Quantity nos	Rate per Unit Rs.	TOTAL VALUE (INR)
10	Pack machine 1000	84131110	2	1500000.00	3000000.00
Total Amount before Tax					3000000.00
CGST 9%					270000.00
SGST 9%					270000.00
Total Tax Amount					540000.0
Total Amount after Tax (INR)					3540000.00

Total Invoice Amount in Words >
INR - Thirty Five Lacs Fourty Thousand only


Terms & Conditions

* All disputes are subject to Coimbatore Jurisdiction only.
* The product shall conform to all the applicable regulatory & statutory requirements.


For Manufacturing SPM

AUTHORISED SIGNATORY

Sales Invoice


		TAX INVOICE Food Industry SSTowers, Kallappally Main Road Coimbatore, TamilNadu - 641014 GST IN : 33ES230VIE2A0 Contact No : 9478965470 Email : info@konnecbtl.com					
Invoice No : 888 Invoice Date : 09/12/2020 Payment Terms : Immediate P.O. : 854621		Place Of Supply : TamilNadu					
BILL TO Aachi food products India Pvt Ltd 12, Anadipuram mooluthuvani Madurai, TamilNadu - Contact No : GSTIN : 5541253687aa4525		SHIP TO Aachi food products India Pvt Ltd 12, Anadipuram mooluthuvani Madurai, TamilNadu - Contact No : GSTIN : 334676CC885					
S.NO	PRODUCT	ITEM & DESCRIPTION	HSN/SAC	QTY	RATE(INR)	AMOUNT(INR)	
1	Raw Material			1	500.00	500.00	
Total in Words : INR-Five Hundred And Ninetyonly					SUB TOTAL (Rs)		500.00
					Intrastate 18%		90.00
					TOTAL AMOUNT (Rs)		590.00
Remarks:		For FoodIndustry					
Declaration: We declare that this invoice shows that the actual price of the goods described and that particulars are true and		Authorized Signature					
Page 1 of 1							

Delivery Challan



Konnect Analytics (India) Pvt Ltd

SS Towers, Kalappalli Main Road,
Kalappalli Post, Coimbatore, Tamil nadu - 641 0121
Phone Number: 042243084827
Email: info@konnectbi.com
GSTIN: 44BBAAACM9687D1
CIN: U33343TJZ2100PTC008991



Delivery Challan

DC No: 590002 Date : 16/02/2021


To : Super Market1
Coimbatore, TamilNadu,

S.No	Part No	Particulars	Qty	Amount (INR)
10	Pain Relief Oil - 30ml	Pain Relief Oil - 30ml	45.00	2475.00
20	Pain Relief Balm	Pain Relief Balm	10.00	250.00
			55.00	2725.00

Receiver's Signature With Seal

For Konnect Analytics pvt ltd

DC

 KONNECT ANALYTICS INDIA PRIVATE LIMITED 4th FLOOR, SS Towers, 9/1 A 10, Palanisamy Naidu Nehru Nagar East, Kalappatti - 641014 E-Mail : info@konnecbi.com GSTIN:36ADCE463B1Z MOBILE NO:9944532255		<input type="checkbox"/> ORIGINAL <input type="checkbox"/> DUPLICATE <input type="checkbox"/> Extra Copy		
Name and Address of the Consignee : Renault & Nissan Business centre india VelscherMadipakkam Gurud Chennai, TamilNadu - 641257 GSTIN : 65123aa498z		Delivery Challan - DC DC Number : 1000144 Date : 13-06-2023 Name : Subcon isu001		
MIO Part No :		Description :		
S.No	PART NO	DESCRIPTION OF GOODS	QUANTITY	UOM
10	BR001	Brass of Grade 1	20.000	Each
20	BW001	Brass wires 20 MM	10.000	Each
Total :			30.000	
Remarks : Brass wires 20 MM		Grand total :		6200.00
Transport / Vehicle No :				
Received the above goods in good order and Condition		FOR KONNECT ANALYTICS INDIA PRIVATE LIMITED		
Name and Signature of the person to whom the goods were delivered		Authorised Signatory		

Export Invoice


INVOICE									
SUPPLY MEANT FOR EXPORT UNDER GST PAYMENT OF INTEGRATED TAX									
Supplier/Exporter Kornect Analytics INDIA PVT.LTD., 3rd Floor, S.S.Towers, 9/1A,10 , Palaniswamy Naidu Colony, Nehru Nagar East, Kolappalli, Main Road, Civil Aerodrome Post, Phone Number:073033 36080			Invoice No. & Date						
			T-90			07/11/2023			
			DA NO: 00424						
Buyer's Order No :			DT : 01/11/2023						
			GSTIN - 33AAACH9675D1ZL , CIN NO: U51103TZ2001PTC009881						
Receiver/Consignee IRAA RESOURCES CO BLOCK NO A SF 28 SIGNET COIMBATORE TAMILNADU 641062 Phone			Buyer (If other than consignee) Coimbatore BLOCK NO A SF 28 SIGNET TAMILNADU COIMBATORE Phone : 641062						
			Country of origin of goods INDIA			Country of Final Destination INDIA			
			AD CODE			IMPORTER/EXPORTER CODE			
Pre-Carriage by		Place of pt by Pre-carrier BANAU/AR		AD CODE			IMPORTER/EXPORTER CODE		
Vessel/Flight No. TN38CB2525		Port of Loading		Terms of Delivery			TN38CB2525		
Port of Discharge		Final Destination PLAZA		Our banker : HDFC BANK, No 266 Pollachi Main road,Sundarapuram,Coimbatore - 641024 Current A/c No. 50200021824106					
SL NO	No.&Kind of Pkg	Description of Goods		QTY. (IN Nos)	NET.WT KGS	Rate(In Rs)	Amount(In Rs)	Taxable Value(INR)	IGST (INR)
- 420				1 - none					
PO No :		Make-To-Order Manufacturing Order : 80875		1		25.00	25.00	0	0
SUB TOTAL =				1		25.00	0	0	
GRAND TOTAL =				1		25.00	0	0	
HS CODE		420							
INVOICE VALUE- Rs Twenty Five only									
Declaration:We declare that this invoice shows the actual price of goods described and that all particulars are true & correct We intend to claim rewards under Merchandise Exports from India Scheme(MEIS)/Remission of Duties or Taxes on Export Product (RODTEP)									
Prasanth P Prepared by						Signature and Date 7/11/23			
Page 1 of 1									

Packing List

PACKING LIST									
SUPPLY MEANT FOR EXPORT UNDER GST PAYMENT OF INTEGRATED TAX									
Supplier/Exporter Konnect Analytics India Pvt Ltd 3rd Floor, S.S Towers, 9/1A, 10 Nehru Nagar East, Kalappatti, Main Road Coimbatore, Tamil Nadu 641014					Invoice No. & Date				
					T-60		7/11/2023		
ONE STAR EXPORT HOUSE CERTIFICATE NO 32911900630/DT.06.03.2019					DA NO : 50424				
Buyer's Order No:					DT : 05/11/2023				
Receiver/Consignee IRAA RESOURCES CO BLOCK NO A SF 28 SIGNET COIMBATORE TAMILNADU Phone no: 641062					GSTIN - 33AAACH6675D1ZL, CIN NO-U31103TZ2001PTC008661				
					Buyer (if other than consignee) Coimbatore BLOCK NO A SF 28 SIGNET COIMBATORE TAMILNADU 641062				
					Country of origin INDIA		Country of Final Destination INDIA		
Pre-Carriage by		Place of pt by Pre-carrier Banavar		AD CODE		IMPORTER/EXPORTER CODE			
Vessel/Fight No. TN08CB2525		Port of Loading		Terms of Delivery		TN08CB2525			
Port of Discharge		Final Destination PLAZA		Our banker : HDFC BANK, No.266 Pollachi Main road,Sunderapuram,Coimbatore - 641024 Current A/c No. 50200021824106					
Marked/No. Container No	SL NO	No & Kind of Pkg	Description of Goods			QTY. IN Nos	NET.WT KG/5		
- 420				1 - none					
Case No. 10	Po No. Make-To-Order Manufacturing Order : 80875					1			
Case No. 10		*x	*x	*	NET.WT	0.00	GR.WT	0.00	
						SUB TOTAL =	1		
						GRAND TOTAL =	1		
No of box 1 - none									
Net Wt.	0.00	HS CODE 420		Signature and Date 7/11/2023					
Gr. Wt.	0.00								

Inventory Formats

Material Indent

 Manufacturing Discrete Banavar - 573112						
Material Indent			Report On :		30/08/2023	
Material Indent No	1000180		Manufacture order No:		80720	
Search Key	HYP01					
Name	10 Ton Hydraulic Press					
Product Category	Finished goods					
S.No	Search Key	Name	Uom	Qty	REQ Qty	STOCK
1	HC01	Heavy Cast Iron Round bar	KILOGR AMS	2.0	40.0	0.0
2	PD01	Raw Material B2	Each	1.0	20.0	1983.0

Purchase Print Formats

Purchase order

Manufacturing Discrete


95 Toovey/Alagerty Main Road/Stra

Bonmahon, Kildare - 093112

Phone No : 730386000

Email ID : info@connect.com

GSTIN : 29AACT1331000



PURCHASE ORDER

VENDOR NAME AND ADDRESS

Nishinda Private Limited

24, Anna Nagar

11th Street

Saidapet

Chennai - 600001

MOBILE NO : 9870987451

EMAIL : selvaselvi@gmail.com

ORDER DETAILS

ORDER NO : 1000012

ORDER DATE : 19/05/2023

REFERENCE : 6589712

PAYMENT TERM : Immediate

FREIGHT TERM : CFR - Cost and Freight

Please Supply the following material subject to terms and conditions

SNO	PRODUCT CODE	ITEM DESCRIPTION	HSN	QTY	UOM	Price (INR)	DISCOUNT	Amount (INR)
10	1000009	STRIP 1070 X 20 X 3.55130	123456	4700	Each	150.00	0.00	705000.00
20	1000011	CHANNEL Assembly	84131110	4700	Each	120.00	0.00	564000.00
							Tax Amount	1,269000.00
							Interstate 18%	228420.00
TOTAL AMOUNT IN WORDS : (INR) Fourteen Lacs Ninety Seven Thousand Four Hundred And Twenty only							Total Amount (INR)	1,497420.00

REMARKS :

ISSUED BY DATE : 26/11/2023


PREPARED BY

CHECKED BY

APPROVED BY


Manufacturing Print Formats

Process card

		Konnect Analytics										
		Process Card										
		Date:- September 15,				Length :						
Customer Name:		Work Order No:		Part Name			Revision		Order Qty		Delivery Date	
		81118		Logitech Mouse -Logitech Mouse					11		07-Sep-2023	
Description												
Sl.No	Resource	Process Detail	Actual Time		Production		Quality					
		Process	Setup	Process	Remarks	Sign	Actual	Rejection	Rework	Remarks	Sign	
1	Flame cutting	Cutting										
2	Flame cutting	Facing and Chamfer process										
3	Flame cutting	Cleaning										
Prepared By		Production Incharge		Quality Incharge		PPC Approval		Stores Inward				

HR Print Formats

Payslip



Konnect Analytics India Pvt Ltd

Payslip for the month of Aug-23

Employee No : 100005

Employee Name : Rajesh

Department : Production

Designation : Manager

Joining Date : 16-May-2023

PAN No : AOTREXCD

PF No : 123456

ESI :

No Of Working days : 22

No Of Leaves Taken : 1

Payable Days : 21

Earnings	Monthly Amount	Fixed amount	Deduction	Amount			
Basic Salary	35000.00	25000.00	PF-Contribution Employee(NEW)	1800.00			
Spl Bonus	15800.00	15800.00	Professional Tax	208.30			
HRA	10000.00	10000.00	Income Tax(HQ)				
LTA	4167.50	4167.50					
Medical	1250.00	1250.00					
Transport Allowance	800.00	800.00					
Company Contribution		Amount					
PF - Employer Contribution(NEW)		1800.00					
<div>Total Earnings 6: INR 57017.50</div> <div>Total Deductions : INR 2008.30</div> <div>Other Deductions : INR 0.00</div> <div>Net Pay : INR 65009.20</div> <div>Amount in words : INR Sixty Five Thousand And Nine only</div>							
<div>Note: This is a computer generated document, hence no sign required.</div> <div>Generated On: 13/9/23</div>							

Page 1 / 1