


Konnect Default Print Formats

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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, Kallapatty 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 : 234676CC885

S.NO	PRODUCT	ITEM & DESCRIPTION	HSN/SAC	QTY	RATE(INR)	AMOUNT(INR)
1	Raw Material			1	500.00	500.00
					SUB TOTAL (Rs)	500.00
					Intrastate 18%	90.00
					TOTAL AMOUNT (Rs)	590.00

Total in Words :
INR-Five Hundred And Ninetyonly

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


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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: U33343TZ2100PTC008991



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

 <div>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</div>	<div><input type="checkbox"/> ORIGINAL</div> <div><input type="checkbox"/> DUPLICATE</div> <div><input type="checkbox"/> Extra Copy</div>																				
Name and Address of the Consignee : Renault & Nissan Business centre india VelscherMadipakkam Gund Chennai, TamilNadu - 641257 GSTIN : 65123aa498z	Delivery Challan - DC DC Number : 1000144 Date : 13-06-2023 Name : Subcon isu001																				
MIO Part No :	Description :																				
<table><tr><th>S.No</th><th>PART NO</th><th>DESCRIPTION OF GOODS</th><th>QUANTITY</th><th>UOM</th></tr><tr><td>10</td><td>BR001</td><td>Brass of Grade 1</td><td>20.000</td><td>Each</td></tr><tr><td>20</td><td>BW001</td><td>Brass wires 20 MM</td><td>10.000</td><td>Each</td></tr><tr><td colspan="3">Total :</td><td>30.000</td><td></td></tr></table>	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		
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			Country of Final Destination			
			INDIA			INDIA			
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			
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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					
				DT : 05/11/2023					
Buyer's Order No:				GSTIN - 33AAACH9675D1ZL, CIN NO-U31103TZ2001PTC008681					
				Buyer (if other than consignee) Coimbatore BLOCK NO A SF 28 SIGNET COIMBATORE TAMILNADU 641062					
Receiver/Consignee IRAA RESOURCES CO BLOCK NO A SF 28 SIGNET COIMBATORE TAMILNADU Phone no: 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 Toores/Kolapatty Main Road/Stra

Beneva, Karnataka - 573112

Phone No : 730386000

Email ID : info@connectl.com

GSTIN : 29AAGCT1331L000



PURCHASE ORDER

VENDOR NAME AND ADDRESS

NRI India 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>							

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