


Konnect Default Print Formats

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Sales Print Formats

Sales Order

		Manufacturing SPM Gate No- 89 MIDC Area Nashik, Maharashtra - 41 1025 GSTIN NO : 27AADCN8169B12K Mobile No: 9856402312 Email : govtam.tb@konnecbtl.com			
SALES ORDER					
Proforma Invoice No: 50000		PAYMENT TERMS :		AGAINST PROFORMA INVOICE	
Date : 23/07-2020		BANK NAME :		CITY UNION BANK, SARAVANAMPATI BRANCH	
Terms of Delivery : Immediate		ACCOUNT NUMBER (ICOD) :		325120000211850	
Mode Of Dispatch : By Road		IFSC CODE :		CIUB0000032	
Reference :					
Billed To :					
Unicon Machines India Pvt Ltd F-305, DLB Road R.S. Puram, Coimbatore, Tamil Nadu - 683 595 9895789102 GST NO :					
S.No	Product Description	HSN/SAC	Quantity nos	Rate per Unit Rs.	TOTAL VALUE (INR)
01	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


KONNECT ERP		TAX INVOICE					
Food Industry		SSTowers, Kallappally Main Road					
Coimbatore, TamilNadu - 641014		GST IN : 33ES230VE2A0					
Contact No : 9478965470		Contact No : 9478965470					
Email : info@konnectl.com		Email : info@konnectl.com					
Invoice No : 888	Invoice Date : 08/12/2020	Payment Terms : Immediate	R.O. : 854621				
Place Of Supply : TamilNadu							
BILL TO		SHIP TO					
Aachi food products India Pvt Ltd 12, Anadipuram Mooluhuvani Madurai, TamilNadu - Contact No : GSTIN : 554125387aa4525		Aachi food products India Pvt Ltd 12, Anadipuram Mooluhuvani 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	
Total in Words : INR-Five Hundred And Ninetyonly						SUB TOTAL (Rs)	500.00
						Intrate 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

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
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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:36BADCE463B1Z 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 VelacheriMadipakkam Guindy Chennai, TamilNadu - 641257 GSTIN : 05123aa498z		Delivery Challan - DC DC Number : 1000144 Date : 13-06-2023 Name : Subcon ivs001		
M/O 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 Name and Signature of the person to whom the goods were delivered		FOR KONNECT ANALYTICS INDIA PRIVATE LIMITED 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, Kallappalli, Main Road, Civil Aerodrome Post, Phone Number:073033 36080			Invoice No. & Date						
Buyer's Order No :			T-90			07/11/2023			
			DA NO: 80424						
			DT : 01/11/2023						
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			
Pre-Carriage by		Place of pt by Pre-carrier BANAVAR		AD CODE			IMPORTER/EXPORTER CODE		
Vessel/Flight No. TN08CB2525		Port of Loading		Terms of Delivery			TN08CB2525		
Port of Discharge		Final Destination PLAZA		Our banker : HDFC BANK, No 206 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, Kalappati, Main Road Coimbatore, Tamil Nadu 641014				Invoice No. & Date T-60 7/11/2023			
ONE STAR EXPORT HOUSE CERTIFICATE NO 329119900630/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 - 33AAACH9675D1ZL, CIN NO:U31103TZ2001PTC008881 Buyer (if other than consignee) Coimbatore BLOCK NO A SF 28 SIGNET COIMBATORE TAMILNADU 641062			
Pre-Carriage by		Place of pt by Pre-carrier Banavar		AD CODE		IMPORTER/EXPORTER CODE	
Vessel/Flight No. TN9CB2525		Port of Loading		Terms of Delivery		TN9CB2525	
Port of Discharge		Final Destination PLAZA		Our banker : HDFC BANK, No.266 Pollachi Main road,Sunderapuram,Coimbatore - 641024 Current A/c No. 55200021924105			
Mark&Nos Container No	SL NO	No & Kind of Pkgs	Description of Goods			QTY. IN Nos	NET.WT KGS
- 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					
Gr. Wt.	0.00			Signature and Date 7/11/2023			


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 Division 99 Toovey/Alagappa Main Road/5th Row, Karolai - 52112 Phone No : 73038660 Email ID : info@homed.com GSTIN : 29AACT133L000								
PURCHASE ORDER								
VENDOR NAME AND ADDRESS NRI India Private Limited 24, Anna Nagar 11th Street Saidapet Chennai - 600011 INDIAN ID : 9879687451 EMAIL : selvanjpl@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	1000089	STRP 1070 X 20 X 3 IS 5130	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

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			
Total Earnings	6: INR 57017.50				
Total Deductions	: INR 2008.30				
Other Deductions	: INR 0.00				
Net Pay	: INR 65009.20				
Amount in words	: INR Sixty Five Thousand And Nine only				
Note: This is a computer generated document, hence no sign required.					
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