

RAM INDIA SHELTERS

Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

PURCHASE BILL REPORT

Bill No. : 3085 Inward Date : 05/11/2022
Bill Date : 15/10/2022

Building Name: : 6. Development

Details of Supplier

Name : AMAFHH ENTERPRISES
Address : SHOP NO.85, PATIL PLAZA , PARVATI,PUNE - 09
GSTIN : 27ABKFA3623L1ZA
State : Maharashtra

Details of Receiver

Name : RAM INDIA SHELTERS
Place of goods received : Green hive Plus
Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,
Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308
GSTIN : 27AAOFR5460M1ZI

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Connector Pipe PVC , 4 " - Nos	147	6.0000	616	15/10/2022	273085	15/10/2022	6.0000	180.00	18.00	1,080.00
2	Green Hose pipe 4" - Rft	147	100.0000	617	15/10/2022	273085	15/10/2022	100.0000	125.00	18.00	12,500.00
3	Hose Clip 4 " - Nos	147	12.0000	618	15/10/2022	273085	15/10/2022	12.0000	55.00	18.00	660.00

Total 14,240.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,281.60	9.00	1,281.60	0.00	0.00

PO Transport/Loading /OC1/OC2 : 944.00
Transport : 0.00
Rounding Off : 0.00
Transport Lumpsum : 0.00
Loading Lumpsum : 0.00
OC1 Lumpsum : 0.00
OC2 Lumpsum : 0.00
Total Amount Before Tax : 15,184.00
Tax Amount : GST : 2,563.20

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

AMAFHH ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 17,747.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: **RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FORTY-SEVEN ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

AMAFHH ENTERPRISES