

## 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. : 2167	Inward Date : 05/11/2022	Building Name: : 1.A2
Bill Date : 12/10/2022		

Details of Supplier						Details of Receiver					
<b>Name</b> : SPARSH CERAMICS						<b>Name</b> : RAM INDIA SHELTERS					
<b>Address</b> : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.						<b>Place of goods received</b> : Green hive Plus					
<b>GSTIN</b> : 27ABCFS4170J1ZO						<b>Address</b> : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
<b>State</b> : Maharashtra						<b>GSTIN</b> : 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	Kitchen Sink 22" x 18" Stainless Steel with Coupling - Nos.	127	8.0000	488	12/10/2022	2167	12/10/2022	8.0000	850.00	18.00	6,800.00

**Total 6,800.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	612.00	9.00	612.00	0.00	0.00

PO Transport/Loading /OC1/OC2 :	531.00
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 : 7,331.00

Tax Amount : GST : 1,224.00

Debit /Credit : 0.00

**Net Amount : 8,555.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	SPARSH CERAMICS

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#### Details of Receiver

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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

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount in: RUPEES EIGHT THOUSAND FIVE HUNDRED FIFTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS