

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. : 3039	Inward Date : 05/11/2022	Building Name: : 1.A2
Bill Date : 11/10/2022		

Details of Supplier

Name : SHIVANI SALES
Address : 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.
GSTIN : 27ABWFS8947D1ZC
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	CPVC Plain Tee, 1/2" - Nos.	136	22.0000	508	12/10/2022	22-23/SS/3039	12/10/2022	22.0000	12.72	18.00	279.92
2	PVC Double Socket Pipe, 4",10 ft(self fit) - Nos	136	3.0000	509	12/10/2022	22-23/SS/3039	12/10/2022	3.0000	611.55	18.00	1,834.65
3	PVC Plain Tee,3" - Nos	136	6.0000	510	12/10/2022	22-23/SS/3039	12/10/2022	6.0000	61.31	18.00	367.88
4	UPVC Brass MTA, 1 1/4 " - Nos	136	7.0000	613	12/10/2022	22-23/SS/3039	12/10/2022	7.0000	157.14	18.00	1,100.00

Total 3,582.44

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	322.42	9.00	322.42	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00
Transport : 0.00
Rounding Off : 0.00
Transport Lumpsum : 0.00
Loading Lumpsum : 0.00
OC1 Lumpsum : 0.00
OC2 Lumpsum : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax :	3,582.44
Tax Amount : GST :	644.84
Debit /Credit :	0.00
Net Amount :	4,227.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES FOUR THOUSAND TWO HUNDRED TWENTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES