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. : 3038
Bill Date : 11/10/2022
Inward Date : 05/11/2022
Building Name: : 1.A2

Details of Supplier		Details of Receiver	
Name	: **SHIVANI SALES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.**	**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	: 27ABWFS8947D1ZC	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

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 90 deg Brass Elbow With Plug ,1/2" - Nos	135	124.0000	489	12/10/2022	22-23/SS/3038	12/10/2022	123.0000	55.05	18.00	6,771.46
2	CPVC 90 deg Plain Elbow, 1/2" - Nos	135	248.0000	490	12/10/2022	22-23/SS/3038	12/10/2022	248.0000	11.04	18.00	2,738.79
3	CPVC End Cap, 1/2" - Nos.	135	44.0000	491	12/10/2022	22-23/SS/3038	12/10/2022	44.0000	5.26	18.00	231.44
4	CPVC MTA Brass, 1/2" - Nos.	135	56.0000	492	12/10/2022	22-23/SS/3038	12/10/2022	56.0000	81.13	18.00	4,543.44
5	CPVC Solvent - Litre	135	1.8900	493	12/10/2022	22-23/SS/3038	12/10/2022	1.8920	723.38	18.00	1,368.64
6	Multi Floor Trap , 4" X 3" - No.	135	16.0000	494	12/10/2022	22-23/SS/3038	12/10/2022	16.0000	93.97	18.00	1,503.60
7	Plumbing Nails ,2" - Kg	135	10.0000	495	12/10/2022	22-23/SS/3038	12/10/2022	10.0000	96.28	18.00	962.80
8	Plumbing Nails ,3 " - Kg	135	5.0000	496	12/10/2022	22-23/SS/3038	12/10/2022	5.0000	96.28	18.00	481.40
9	PVC 45 degree bend,3" (self fit) - Nos	135	8.0000	497	12/10/2022	22-23/SS/3038	12/10/2022	8.0000	32.57	18.00	260.56
10	PVC Double Socket Pipe, 3 ",2 ft(self fit) - Nos	135	6.0000	498	12/10/2022	22-23/SS/3038	12/10/2022	6.0000	96.90	18.00	581.43

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	**Ramesh.pawar**	**For RAM INDIA SHELTERS**	**SHIVANI SALES**

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. : 3038   Inward Date : 05/11/2022   Building Name: : 1.A2

Bill Date : 11/10/2022

Details of Supplier	Details of Receiver
Name : **SHIVANI SALES**	**Name** : **RAM INDIA SHELTERS**
Address : **1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.**	**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 : 27ABWFS8947D1ZC	**GSTIN** : 27AAOFR5460M1ZI
State : Maharashtra	

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
11	PVC Double Socket Pipe, 3 ",4 ft(self fit) - Nos	135	14.0000	499	12/10/2022	22-23/SS/3038	12/10/2022	14.0000	179.27	18.00	2,509.81
12	PVC Double Socket Pipe, 3 ",6 ft(self fit) - Nos	135	2.0000	500	12/10/2022	22-23/SS/3038	12/10/2022	2.0000	253.94	18.00	507.88
13	PVC Double Socket Pipe, 4 ",3 ft(self fit) - Nos	135	8.0000	501	12/10/2022	22-23/SS/3038	12/10/2022	8.0000	201.59	18.00	1,612.73
14	PVC Single Y,3" (self fit) - Nos	135	8.0000	502	12/10/2022	22-23/SS/3038	12/10/2022	8.0000	56.29	18.00	450.30
15	PVC Solvent - Litre	135	2.5000	503	12/10/2022	22-23/SS/3038	12/10/2022	2.5000	317.72	18.00	794.30
16	Teflon Tape, 30ft - Nos.	135	70.0000	504	12/10/2022	22-23/SS/3038	12/10/2022	70.0000	6.38	18.00	446.60
17	U Clamp, G.I, 3 " - Nos	135	22.0000	505	12/10/2022	22-23/SS/3038	12/10/2022	22.0000	11.19	18.00	246.27
18	UPVC 90 deg Plain Elbow, 1 1/4 " - Nos	135	74.0000	506	12/10/2022	22-23/SS/3038	12/10/2022	73.0000	24.16	18.00	1,763.35
19	UPVC Brass FTA ,1 1/4 " - Nos	135	14.0000	507	12/10/2022	22-23/SS/3038	12/10/2022	14.0000	141.99	18.00	1,987.83
									Total		**29,762.63**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	**Ramesh.pawar**	**For RAM INDIA SHELTERS**	**SHIVANI SALES**

RAM INDIA SHELTERS

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PURCHASE BILL REPORT

Bill No. : 3038 Inward Date : 05/11/2022 Building Name: : 1.A2
Bill Date : 11/10/2022

Details of Supplier		**Details of Receiver**	
Name	: **SHIVANI SALES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.**	**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	: 27ABWFS8947D1ZC		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Tax Head	**CGST**		**SGST**		**IGST**	
	%	**Amount**	**%**	**Amount**	**%**	**Amount**
Material	9.00	2,678.65	9.00	2,678.65	0.00	0.00

PO Transport/Loading /OC1/OC2	:	184.07
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	:	29,946.70
Tax Amount : GST	:	5,357.30
Debit /Credit	:	0.00
Net Amount	:	**35,304.00**

Remark :

Narration	**Tax**	**Debit/Credit Amount**

Total Invoice Amount in : **RUPEES THIRTY-FIVE THOUSAND THREE HUNDRED FOUR ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	**Ramesh.pawar**	**For RAM INDIA SHELTERS**	**SHIVANI SALES**