

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. : 2332 Inward Date : 17/09/2022
Bill Date : 26/08/2022

Building Name: : 1.A2

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	4 " PVC Double Socket Pipe 3 ft - Nos	79	8.0000	264	26/08/2022	22-23/SS/2332	26/08/2022	8.0000	217.51	18.00	1,740.07
2	CPVC 90 DEG Plain Elbow 1/2" - Nos	79	110.0000	265	26/08/2022	22-23/SS/2332	26/08/2022	110.0000	10.72	18.00	1,179.50
3	CPVC End Cap 1/2" - Nos.	79	28.0000	266	26/08/2022	22-23/SS/2332	26/08/2022	28.0000	5.11	18.00	143.00
4	CPVC Solvent 200ml. - No.	79	7.0000	267	26/08/2022	22-23/SS/2332	26/08/2022	7.0000	187.06	18.00	1,309.42
5	Nails Plumbing 2" - Kg	79	10.0000	268	26/08/2022	22-23/SS/2332	26/08/2022	10.0000	104.40	18.00	1,044.00
6	U-PVC 1 1/4 " Brass FTA - Nos	79	10.0000	269	26/08/2022	22-23/SS/2332	26/08/2022	10.0000	199.25	18.00	1,992.51
7	U-pvc 1 1/4 " Plain elbow - Nos	79	28.0000	270	26/08/2022	22-23/SS/2332	26/08/2022	28.0000	25.15	18.00	704.18

Total 8,112.68

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SHIVANI SALES

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	730.16	9.00	730.16	0.00	0.00

PO Transport/Loading /OC1/OC2 :	0.00
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Transport : 0.00

Rounding Off : 0.00

Transport Lumpsum :	0.00
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Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 8,112.68

Tax Amount : GST : 1,460.32

Debit /Credit : 0.00

Net Amount : 9,573.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINE THOUSAND FIVE HUNDRED SEVENTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SHIVANI SALES