

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. : 054	Inward Date : 17/09/2022	Building Name: : 1.A2
Bill Date : 23/08/2022		

Details of Supplier						Details of Receiver					
Name : SHREE OM SALES CORPORATION Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ ,PUNE - 411046. GSTIN : 27ASAPK2225R1ZI State : Maharashtra						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	Waterproofing admixture(JK WL) - Ltr.	73	40.0000	224	23/08/2022	54	23/08/2022	40.0000	100.00	18.00	4,000.00
2	Waterproofing Chemical(JK Accrete) - Ltr	73	120.0000	225	23/08/2022	54	23/08/2022	120.0000	170.00	18.00	20,400.00

Total 24,400.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,196.00	9.00	2,196.00	0.00	0.00

PO Transport/Loading /OC1/OC2 :	840.00
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 :	25,240.00
Tax Amount : GST :	4,392.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For Ram India Shelters	SHREE OM SALES CORPORATION

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Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ
,PUNE - 411046.
GSTIN : 27ASAPK2225R1ZI
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

Remark :

Debit /Credit : 0.00

Net Amount : 29,632.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES TWENTY-NINE THOUSAND SIX HUNDRED THIRTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SHREE OM SALES CORPORATION