

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 REPORTBill No. : 2672
Bill Date : 20/09/2022

Inward Date : 05/11/2022

Building Name: : 1.A2

Details of SupplierName : SHIVANI SALES
Address : 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.

GSTIN : 27ABWFS8947D1ZC

State : Maharashtra

Details of ReceiverName : 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	Chair Bracket - Nos	104	14.0000	367	20/09/2022	22-23/SS/2672	20/09/2022	9.0000	529.66	18.00	4,766.95
2	1 1/4 " UPVC elbow 90 degree - Nos	103	16.0000	368	20/09/2022	22-23/SS/ 2672	20/09/2022	16.0000	24.78	18.00	396.42
3	1 1/4 " UPVC end cap - Nos	103	16.0000	369	20/09/2022	22-23/SS/ 2672	20/09/2022	16.0000	11.27	18.00	180.33
4	1 1/4 " UPVC pipe, 10ft - Nos	103	8.0000	370	20/09/2022	22-23/SS/ 2672	20/09/2022	8.0000	283.05	18.00	2,264.41
5	1/2 " 90 degree cpvc Elbow - Nos	103	96.0000	371	20/09/2022	22-23/SS/ 2672	20/09/2022	96.0000	10.72	18.00	1,029.38
6	1/2 " cpvc end cap - Nos	103	16.0000	372	20/09/2022	22-23/SS/ 2672	20/09/2022	16.0000	5.11	18.00	81.72
7	1/2 " cpvc pipe,SDR 11, 10ft - Nos	103	32.0000	373	20/09/2022	22-23/SS/ 2672	20/09/2022	32.0000	146.01	18.00	4,672.17
8	1/2 " cpvc Tee - Nos	103	24.0000	374	20/09/2022	22-23/SS/ 2672	20/09/2022	24.0000	12.35	18.00	296.49

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
9	1/2 "90 Degree cpvc Brass Elbow With Plug - Nos	103	40.0000	375	20/09/2022	22-23/SS/2672	20/09/2022	40.0000	10.72	18.00	428.91
10	PVC Nahni Trap ,110x75 - Nos	103	27.0000	376	20/09/2022	22-23/SS/2672	20/09/2022	27.0000	61.09	18.00	1,649.32
11	G.I Z Bracket , 2" - Nos.	103	4.0000	377	20/09/2022	22-23/SS/2672	20/09/2022	4.0000	179.80	18.00	719.20
12	U Clamp, G.I, 3 " - Nos	103	22.0000	378	20/09/2022	22-23/SS/2672	20/09/2022	22.0000	13.05	18.00	287.10
13	PVC 45 degree bend,3" (self fit) - Nos	103	8.0000	379	20/09/2022	22-23/SS/2672	20/09/2022	8.0000	33.40	18.00	267.23
14	PVC Cleaning Pipe, 3",1 ft (Ring type) - Nos	103	11.0000	380	20/09/2022	22-23/SS/2672	20/09/2022	11.0000	60.83	18.00	669.08
15	PVC Plain Tee,3" - Nos	103	11.0000	381	20/09/2022	22-23/SS/2672	20/09/2022	11.0000	62.88	18.00	691.71
16	PVC Single Y,3" (self fit) - Nos	103	8.0000	382	20/09/2022	22-23/SS/2672	20/09/2022	8.0000	57.73	18.00	461.83

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GSTIN : 27ABWFS8947D1ZC
State : Maharashtra

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

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
17	PVC Pipe,3",10ft(Ring type) - Nos	103	19.0000	383	20/09/2022	22-23/SS/ 2672	20/09/2022	19.0000	241.59	18.00	4,590.30
18	PVC Double Socket Pipe, 3 ",2 ft(self fit) - Nos	103	6.0000	384	20/09/2022	22-23/SS/ 2672	20/09/2022	6.0000	99.90	18.00	599.42
19	PVC Double Socket Pipe, 3 ",4 ft(self fit) - Nos	103	14.0000	385	20/09/2022	22-23/SS/ 2672	20/09/2022	14.0000	184.82	18.00	2,587.47
20	PVC Double Socket Pipe, 3 ",6 ft(self fit) - Nos	103	2.0000	386	20/09/2022	22-23/SS/ 2672	20/09/2022	2.0000	261.80	18.00	523.59
21	CPVC Solvent - Litre	103	2.1300	387	20/09/2022	22-23/SS/ 2672	20/09/2022	2.1330	789.28	18.00	1,683.54
22	PVC Solvent - Litre	103	2.5000	388	20/09/2022	22-23/SS/ 2672	20/09/2022	2.5000	317.72	18.00	794.30
23	UPVC Solvent - Litre	103	1.6000	389	20/09/2022	22-23/SS/ 2672	20/09/2022	1.5000	425.82	18.00	638.73

Total 30,279.59

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Details of Supplier

Details of Receiver	
1	Receiver 1
2	Receiver 2
3	Receiver 3
4	Receiver 4
5	Receiver 5
6	Receiver 6
7	Receiver 7
8	Receiver 8
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,725.16	9.00	2,725.16	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00

Transport : 0.00

Rounding Off : 2,904.09

Transport Lumpsum : 0.00

Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 33,183.68

Tax Amount : GST : 5,450.32

Debit /Credit : 0.00

Net Amount : 38,634.00

Remark :

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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount in: RUPEES THIRTY-EIGHT THOUSAND SIX HUNDRED THIRTY-FOUR ONLY

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Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	SHIVANI SALES

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