

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. : 25	Inward Date : 05/11/2022	Building Name: : 1.A2
Bill Date : 05/09/2022		
Details of Supplier		Details of Receiver
Name : PATEL DISTRIBUTORS Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE. GSTIN : 27AAMFP9327M1ZG 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	Bathroom Floor-Common Toilet(300X300) (T-816226-F) - Sq.ft	77	230.0000	315	05/09/2022	22-23-SEP0025	05/09/2022	230.0000	29.24	18.00	6,724.56
2	Bathroom Floor-Common Toilet(300X300) (T-816226-F) - Sq.ft			316	05/09/2022	22-23-SEP0025	05/09/2022	2.5020	29.24	18.00	73.15
3	Bathroom Floor-Master Toilet (300X300)(T-816178-F) - Sq.ft	77	260.0000	317	05/09/2022	22-23-SEP0025	05/09/2022	260.0000	29.24	18.00	7,601.67
4	Bathroom Floor-Master Toilet (300X300)(T-816178-F) - Sq.ft			318	05/09/2022	22-23-SEP0025	05/09/2022	1.5650	29.24	18.00	45.76
5	Common Toilet Dado _Dark(600X300) (T-816226-D) - Sq.ft	77	300.0000	319	05/09/2022	22-23-SEP0025	05/09/2022	261.5650	33.90	18.00	8,866.61
6	Common Toilet Dado _Light(600X300) (T-816226-L) - Sq.ft	77	890.0000	320	05/09/2022	22-23-SEP0025	05/09/2022	862.1960	33.90	18.00	29,226.98
7	Kitchen_Dry balcony_wash basin dado(600X300)(T-816138-L) - Sq.ft	77	940.0000	321	05/09/2022	22-23-SEP0025	05/09/2022	939.6970	33.90	18.00	31,854.13
8	Master Toilet Dado _Dark(600X300) (T-816178-D) - Sq.ft	77	300.0000	322	05/09/2022	22-23-SEP0025	05/09/2022	300.0000	33.90	18.00	10,169.49

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

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Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.
GSTIN :
State :

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
9	Master Toilet Dado _Dark(600X300) (T-816178-D) - Sq.ft			323	05/09/2022	22-23-SEP0025	05/09/2022	0.3160	33.90	18.00	10.71
10	Master Toilet Dado _Light(600X300) (T-816178-L) - Sq.ft	77	970.0000	324	05/09/2022	22-23-SEP0025	05/09/2022	959.0720	33.90	18.00	32,510.91
11	Terrace & Dry Balcony Flooring(395X395) (T-714003NA) - Sq.ft	77	1062.0000	325	05/09/2022	22-23-SEP0025	05/09/2022	1029.6600	30.08	18.00	30,977.01

Total 158,060.98

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	14,225.48	9.00	14,225.48	0.00	0.00

PO Transport/Loading /OC1/OC2 : 777.06
Transport : 0.00
Rounding Off : 0.00
Transport Lumpsum : 0.00
Loading Lumpsum : 0.00
OC1 Lumpsum : 0.00
OC2 Lumpsum : 0.00

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 158,838.04

Tax Amount : GST : 28,450.96

Debit /Credit : 0.00

Net Amount : 187,289.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES ONE LAC EIGHTY-SEVEN THOUSAND TWO HUNDRED EIGHTY-NINE ONLY

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Approved By

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