

## 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. : 078	Inward Date : 05/11/2022	Building Name: : 1.A2
Bill Date : 08/10/2022		

Details of Supplier						Details of Receiver					
Name : SHREE OM SALES CORPORATION						Name : RAM INDIA SHELTERS					
Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ ,PUNE - 411046.						Place of goods received : Green hive Plus					
GSTIN : 27ASAPK2225R1ZI						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
State : Maharashtra						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 Chemical(JK Accrete) - Ltr	130	40.0000	474	10/10/2022	78	10/10/2022	40.0000	170.00	18.00	6,800.00

**Total 6,800.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	612.00	9.00	612.00	0.00	0.00

PO Transport/Loading /OC1/OC2 :	525.00
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 : 7,325.00

Tax Amount : GST : 1,224.00

Debit /Credit : 0.00

**Net Amount : 8,549.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	SHREE OM SALES CORPORATION

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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount in: **RUPEES EIGHT THOUSAND FIVE HUNDRED FORTY-NINE ONLY**

Prepared By \_\_\_\_\_ Approved By \_\_\_\_\_

Approved By \_\_\_\_\_ Authorised By \_\_\_\_\_

Authorised By \_\_\_\_\_ Accepted By \_\_\_\_\_

Accepted By

Ramesh.pawar Ramesh.pawar

**Ramesh.pawar** For **RAM INDIA SHELTERS**

**For RAM INDIA SHELTERS** **SHREE OM SALES CORPORATION**

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