

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. : 2782	Inward Date : 16/11/2022	Building Name: : 1.A2
Bill Date : 24/09/2022		

Details of Supplier						Details of Receiver					
Name : SHIVANI SALES						Name : RAM INDIA SHELTERS					
Address : 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.						Place of goods received : Green hive Plus					
GSTIN : 27ABWFS8947D1ZC						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	Chair Bracket - Nos	104	14.0000	433	26/09/2022	2782	26/09/2022	5.0000	529.66	18.00	2,648.31

Total 2,648.31

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	238.35	9.00	238.35	0.00	0.00

PO Transport/Loading /OC1/OC2	:	0.00
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	:	2,648.31
Tax Amount : GST	:	476.70
Debit /Credit	:	0.00
Net Amount	:	3,125.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	SHIVANI SALES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THREE THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES