

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. : 1765	Inward Date : 29/11/2022	Building Name: : 1.A2
Bill Date : 10/09/2022		

Details of Supplier

Name : SPARSH CERAMICS
Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.
GSTIN : 27ABCFS4170J1ZO
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

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	3.CP Concealed Flush Valve FLV-CHR-1085N - No.	155	42.0000	667	05/11/2022	1765	05/11/2022	14.0000	2,379.66	18.00	33,315.24
2	9. CP Concealed body Single Lever Diverter(ALD-CHR-065N) - No.	155	42.0000	668	05/11/2022	1765	05/11/2022	14.0000	1,925.42	18.00	26,955.88

Total 60,271.12

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,424.40	9.00	5,424.40	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 : 60,271.12
 Tax Amount : GST : 10,848.80

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 71,120.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : **RUPEES SEVENTY-ONE THOUSAND ONE HUNDRED TWENTY ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS