

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. : 2312

Inward Date : 29/11/2022

Building Name: : 1.A2

Bill Date : 02/11/2022

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	658	02/11/2022	2312	02/11/2022	28.0000	2,379.66	18.00	66,630.48
2	9. CP Concealed body Single Lever Diverter(ALD-CHR-065N) - No.	155	42.0000	659	02/11/2022	2312	02/11/2022	28.0000	1,925.42	18.00	53,911.76

Total	120,542.24
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	10,848.80	9.00	10,848.80	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 :	120,542.24
Tax Amount : GST :	21,697.60

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 142,240.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC FORTY-TWO THOUSAND TWO HUNDRED FORTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS