

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. : 3399	Inward Date : 29/11/2022	Building Name: : 1.A2
Bill Date : 03/11/2022		

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	CPVC Plain Tee, 1/2" - Nos.	143	20.0000	663	04/11/2022	22-23/SS/3399	04/11/2022	20.0000	12.72	18.00	254.47

Total 254.47

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	22.90	9.00	22.90	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	:	254.47
Tax Amount : GST	:	45.80
Debit /Credit	:	0.00
Net Amount	:	300.00

Remark :

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

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THREE HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SHIVANI SALES