RAM INDIA SHELTERS

Sr. No. 557-A, Sadguru krupa Apartment, 2nd Floor Office. No. 5, Salisbury Park Near Suyog Center, Market yard Pune - 411037

| | | | | | | | PU | RCHASE I | BILI | L REPORT | | | | | | |
|---|------------------------------------|---------------------------------------|-------------|------------|------------|-----------|--|------------|--------------------------------------|--|-------|---------------------------------|----------------|------------------|----------|-----------|
| Bill No. : 2311 Inward Date : 29/11/2022 Bill Date : 02/11/2022 | | | | | | | | | Building Name: : 1.A2 | | | | | | | |
| Details of Supplier | | | | | | | | | Details of Receiver | | | | | | | |
| Name : SPARSH CERAMICS | | | | | | | | | | Name : RAM INDIA SHELTERS | | | | | | |
| Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES, GULTEKDI,PUNE. GSTIN : 27ABCFS4170J1ZO | | | | | | | | | | 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, | | | | | | |
| GSTIN : 2/ABCFS41/0J1ZO State : Maharashtra | | | | | | | | | Pune 412308 GSTIN : 27AAOFR5460M1ZI | | | | | | | |
| | · . | ivianaias | iiu a | | 1 | | | | _ | | ı | | | <u> </u> | T 1 | |
| Sr. No. | M | aterial N | lame | | PO No. | PO Qty | GRN No. | GRN Date | te | D.C No | D.C. | Date | GRN Qty | Rate | GST % | Amount |
| 1 | Kitchen Sink 22 with Coupling - | 22" x 18" Stainless Steel g - Nos. | | | 156 | 24.0000 | 657 | 02/11/2022 | .2 | 2311 | 02/1 | 1/2022 | 24.0000 | 850.00 | 18.00 | 20,400.00 |
| | | | | | | | | | | | | | | Total | | 20,400.00 |
| | | CGST | | | SGST | | IGST | | | | | PO Transport/Loading /OC1/OC2 : | | | 1,180.00 | |
| Tax I | Head | % | Amount | % Amount % | | Amount | | | | | | Transport : | | | 0.00 | |
| Mater | al | 9.00 | 1,836.00 | 9.00 | 0 1,836 | 5.00 0.00 | 0. | 00 | | | | | | Rounding C | | 0.00 |
| | | | | | • | • | • | | | | | | | Transport Lumpsu | | 0.00 |
| | | | | | | | | | | | | | Loading Lumpsu | | 0.00 | |
| | | | | | | | | | | | | | | OC1 Lumpsu | | 0.00 |
| | | | | | | | | | | | | | | OC2 Lumpsu | ım : | 0.00 |
| | | | | | | | | | | | | | Total | Amount Before T | ax : | 21,580.00 |
| | | | | | | | | | | | | | | Tax Amount : GS | ST : | 3,672.00 |
| | | | | | | | | | | | | | | Debit /Cred | dit : | 0.00 |
| Remai | ·k: | | | | | | | | | | | | | Net Amou | nt : | 25,252.00 |
| Prepared By | | | Approved By | | | | | | Authorised By | | | | Accepted By | | | |
| | Ramesh.Pawar | | | Ran | nesh.Pawar | | | | For | RAM INDIA SHE | LTERS | | | SPA | RSH CERA | MICS |

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| PURCHA | SE | RILL | REPORT | |
|--------|----|------|--------|--|
| | | | | |

Bill Date : 02/11/2022

Details of Supplier Details of Receiver

Name : SPARSH CERAMICS | Name : RAM INDIA SHELTERS

Address : SHOP NO.3, SHRIKRUSHNA APARTMENT, OPP. APSARA Place of goods received : Green hive Plus

TALKIES, GULTEKDI, PUNE. : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,

Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

GSTIN : 27ABCFS4170J1ZO Pune 412308

State : Maharashtra | GSTIN : 27AAOFR5460M1ZI

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-FIVE THOUSAND TWO HUNDRED FIFTY-TWO ONLY

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar Ramesh.Pawar For RAM INDIA SHELTERS SPARSH CERAMICS

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