

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. : 87	Inward Date : 29/11/2022	Building Name: : 1.A2
Bill Date : 01/11/2022		

Details of Supplier

Name : SHREE OM SALES CORPORATION
Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ ,PUNE - 411046.
GSTIN : 27ASAPK2225R1ZI
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	Waterproofing admixture(JK WL) - Ltr.	157	20.0000	653	02/11/2022	87	02/11/2022	20.0000	76.28	18.00	1,525.60
2	Waterproofing Chemical(JK Accrete) - Ltr	157	80.0000	654	02/11/2022	87	02/11/2022	80.0000	170.00	18.00	13,600.00

Total 15,125.60

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,361.30	9.00	1,361.30	0.00	0.00

PO Transport/Loading /OC1/OC2 : 840.00
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 : 15,965.60
Tax Amount : GST : 2,722.60
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark : Net Amount : 18,688.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTEEN THOUSAND SIX HUNDRED EIGHTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION