

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. : 0102	Inward Date : 30/12/2022	Building Name: : 1.A2
Bill Date : 18/10/2022		

Details of Supplier						Details of Receiver					
Name : PATEL DISTRIBUTORS						Name : RAM INDIA SHELTERS					
Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.						Place of goods received : Green hive Plus					
GSTIN : 27AAMFP9327M1ZG						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	Vitrified Tiles(600x600) - Sq.ft	128	4400.0000	629	18/10/2022	22-23/Oct006	18/10/2022	4386.5000	35.17	18.00	1,54,268.82

Total 154,268.82

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	13,884.19	9.00	13,884.19	0.00	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	PATEL DISTRIBUTORS

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC EIGHTY-SEVEN THOUSAND SEVEN HUNDRED ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS