

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. : 2601 Inward Date : 30/12/2022
Bill Date : 29/11/2022

Building Name: : 1.A2

Details of Supplier

Details of Receiver

Name	: SPARSH CERAMICS
Address	: SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.

GSTIN : 27ABCFS4170J1ZO

State : Maharashtra

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	CP Bib Cock(CON - CHR - 047KN) - No.	153	8.0000	757	29/11/2022	2601	29/11/2022	8.0000	738.98	18.00	5,911.84
2	CP Pillar Cock(135 mm extension body)(ALI - CHR - 85021) - No.	153	2.0000	758	29/11/2022	2601	29/11/2022	2.0000	2,366.10	18.00	4,732.20
3	CP Waste Coupling (ALE-ESS - 544FT) - NO	153	8.0000	759	29/11/2022	2601	29/11/2022	8.0000	254.24	18.00	2,033.92
4	CP Pillar Cock(ALI - CHR - 850001) - No.	153	8.0000	760	29/11/2022	2601	29/11/2022	8.0000	1,559.32	18.00	12,474.56
5	CP Angle Cock(AQT - CHR - 3057P) - No.	153	36.0000	761	29/11/2022	2601	29/11/2022	36.0000	345.76	18.00	12,447.36
6	CP Sink Cock(FLR-CHR - 5347N) - No.	153	16.0000	762	29/11/2022	2601	29/11/2022	16.0000	1,322.03	18.00	21,152.48
7	CP Bib Cock with Nozzle(CON - CHR - 049NKN0 - No.	153	8.0000	763	29/11/2022	2601	29/11/2022	8.0000	745.76	18.00	5,966.08
8	CP 2 way Bib Cock (ALI - CHR - 85041) - No.	153	14.0000	764	29/11/2022	2601	29/11/2022	14.0000	1,518.64	18.00	21,260.96
9	CP Shower Head(EOS - ESS - 542A) - Nos.	153	14.0000	765	29/11/2022	2601	29/11/2022	14.0000	461.02	18.00	6,454.28

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

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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
10	CP Shower Arm(SHA-CHR-477P) - Nos.	153	14.0000	766	29/11/2022	2601	29/11/2022	14.0000	271.19	18.00	3,796.66
11	CP Single Lever Exposed Part(ALI - CHR - 85065NK) - No.	153	14.0000	767	29/11/2022	2601	29/11/2022	14.0000	1,030.51	18.00	14,427.14
12	CP Spout with Flange (SPJ - CHR - 85429) - Nos.	153	14.0000	768	29/11/2022	2601.	29/11/2022	14.0000	1,491.53	18.00	20,881.42

Total 131,538.90

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	11,838.51	9.00	11,838.51	0.00	0.00

PO Transport/Loading /OC1/OC2 : 590.00
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 : 132,128.90

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Ramesh.Pawar

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 23,677.02

Debit /Credit : 0.00

Net Amount : 155,806.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC FIFTY-FIVE THOUSAND EIGHT HUNDRED SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

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