

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. : 099	Inward Date : 30/12/2022	Building Name: : 1.A2
Bill Date : 28/11/2022		

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.	193	110.0000	754	28/11/2022	99	28/11/2022	110.0000	76.28	18.00	8,390.80
2	Waterproofing Chemical(JK Accrete) - Ltr	193	154.0700	755	28/11/2022	99	28/11/2022	154.0000	170.00	18.00	26,180.00
3	Waterproofing admixture(JK WL) - Ltr.	232	7.0000	983	15/12/2022	99.	28/11/2022	7.0000	76.28	18.00	533.96
4	Waterproofing Chemical(JK Accrete) - Ltr	232	7.0000	984	15/12/2022	99.	28/11/2022	6.0000	170.00	18.00	1,020.00
5	Waterproofing admixture(JK WL) - Ltr.	237	3.0000	985	15/12/2022	99..	28/11/2022	3.0000	76.28	18.00	228.84

Total 36,353.60

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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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,271.83	9.00	3,271.83	0.00	0.00

PO Transport/Loading /OC1/OC2 :	1,365.00
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Transport : 0.00

Rounding Off : 0.00

Transport Lumpsum :	0.00
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Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 37,718.60

Tax Amount : GST : 6,543.66

Debit /Credit : 0.00

Net Amount : 44,262.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY-FOUR THOUSAND TWO HUNDRED SIXTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION