

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. : 9226400	Inward Date : 30/12/2022	Building Name: : 1.A2
Bill Date : 18/11/2022		

Details of Supplier						Details of Receiver					
Name : ARIHANT ENTERPRISES						Name : RAM INDIA SHELTERS					
Address : PLOT NO.A - 3 , BIBAWEWADI,PUNE - 411037.						Place of goods received : Green hive Plus					
GSTIN : 27AIEPK5459R1ZG						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	Table Top Wash Basin - "PRISTINE IV - CO41F1C" - Nos.	178	1.0000	727	17/11/2022	38444	17/11/2022	1.0000	1,288.14	18.00	1,288.14

Total 1,288.14

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	115.93	9.00	115.93	0.00	0.00

PO Transport/Loading /OC1/OC2	:	0.00
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	:	1,288.14
Tax Amount : GST	:	231.86
Debit /Credit	:	0.00
Net Amount	:	1,520.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	ARIHANT ENTERPRISES

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE THOUSAND FIVE HUNDRED TWENTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT ENTERPRISES