

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. : 9226401	Inward Date : 30/12/2022	Building Name: : 1.A2
Bill Date : 18/11/2022		

Details of Supplier

Name : ARIHANT ENTERPRISES
Address : PLOT NO.A - 3 , BIBAWEWADI,PUNE - 411037.
GSTIN : 27AIEPK5459R1ZG
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	Table Top Wash Basin - "PRISTINE IV - CO41F1C" - Nos.	148	4.0000	726	17/11/2022	38443	17/11/2022	2.0000	1,288.14	18.00	2,576.27

Total **2,576.27**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	231.87	9.00	231.87	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 : 2,576.27
Tax Amount : GST : 463.74
Debit /Credit : 0.00

Remark :

Net Amount : 3,040.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT ENTERPRISES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THREE THOUSAND FORTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT ENTERPRISES