

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. : 288	Inward Date : 30/12/2022	Building Name: : 1.A2
Bill Date : 07/11/2022		

Details of Supplier

Name : KUMAR PLY
Address : 35/A , NEW TIMBER MARKET,PUNE - 411002.
GSTIN : 27ABVPP7271N1ZJ
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	Block Board Pinewood - 8 x 4 - Nos	166	1.0000	671	07/11/2022	288	07/11/2022	1.0000	2,816.00	18.00	2,816.00
2	Fevicol - 1Kg/Pack	166	12.0000	672	07/11/2022	288	07/11/2022	12.0000	210.00	18.00	2,520.00

Total 5,336.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	480.24	9.00	480.24	0.00	0.00

PO Transport/Loading /OC1/OC2 : 826.00
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 : 6,162.00
Tax Amount : GST : 960.48
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY

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GSTIN : 27ABVPP7271N1ZJ		GSTIN : 27AAOFR5460M1ZI
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Remark : Net Amount : 7,122.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES SEVEN THOUSAND ONE HUNDRED TWENTY-TWO ONLY

Prepared By

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Ramesh.Pawar

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For RAM INDIA SHELTERS

KUMAR PLY