## **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. : 9110 Inward Date : 02/01/2023               |                              |              |                   |          |         |              |                         | Building Name: : 1.A2 |                           |   |                 |                  |                     |                                      |                  |          |          |  |
| Bill D   | ate : 09/12/2                | 022          |                   |          |         |              |                         |                       |                           |   |                 |                  |                     |                                      |                  |          |          |  |
| Details of Supplier                                    |                              |              |                   |          |         |              |                         |                       |                           | Details of Receiver   |                 |                  |                     |                                      |                  |          |          |  |
| Name : VISHWAS SALES CORPORATION                       |                              |              |                   |          |         |              |                         | N                     | Name : RAM INDIA SHELTERS |   |                 |                  |                     |                                      |                  |          |          |  |
| Address : SR.NO.9, VISHWAS COMPLEX, PUNE SOLAPUR ROAD, |                              |              |                   |          |         |              |                         |                       | P                         | Place of goods received : Green hive Plus                         |                 |                  |                     |                                      |                  |          |          |  |
| NEAR HP PETROL PUMP,GADITAL, HADAPSAIR,                |                              |              |                   |          |         |              |                         |                       | A                         | Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, |                 |                  |                     |                                      |                  |          |          |  |
| PUNE.  |                              |              |                   |          |         |              |                         |                       |                           | Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,          |                 |                  |                     |                                      |                  |          |          |  |
| GSTIN : 27AAJPT0478J1Z6                                |                              |              |                   |          |         |              |                         |                       | Pune 412308               |   |                 |                  |                     |                                      |                  |          |          |  |
| State : Maharashtra                                    |                              |              |                   |          |         |              | GSTIN : 27AAOFR5460M1ZI |                       |                           |   |                 |                  |                     |                                      |                  |          |          |  |
| Sr. No.  | Material Name                |              |                   | PO No. P |         | PO Qty GRN N |                         | GRN Date              |                           | D.C No  | D.C.Date        |                  | GRN Qty             | Rate                                 | GST %            | Amount   |          |  |
| 1  | PVC Square Jali 6"x6" - Nos. |              |                   | 221      | 32.0000 |              | 920                     | 10/12/2022            |                           | 9110  | 10/12/2022      |                  | 32.0000             | 73.00                                | 18.00            | 2,336.00 |          |  |
|  |                              |              |                   |          |         |              | •                       |                       |                           |   |                 | •                |                     |                                      | Total            |          | 2,336.00 |  |
|  |                              |              | CGST SGST         |          |         |              | IGST                    |                       |                           |   |                 |                  |                     | PO Transport/Loading /OC1/OC2 : 0.00 |                  |          |          |  |
| Tax Head   |                              | %            | % Amount % Amount |          | 0/      | % Amount     |                         |                       |                           |   |                 | Transport : 0.00 |                     |                                      |                  |          |          |  |
|  |                              | 9.00         | 210.24            | 9.00     |         |              | 0.00                    |                       | 20                        |   |                 |                  | Rounding Off : 0.00 |                                      |                  |          |          |  |
| iviator  | 141                          | 9.00         | 210.21            | 9.00     | 21      | 0.21         | 0.00                    | 0.                    | .00                       |   |                 |                  |                     |                                      | Transport Lumpsu | ım :     | 0.00     |  |
|  |                              |              |                   |          |         |              |                         |                       |                           |   |                 |                  |                     |                                      | Loading Lumpsu   |          | 0.00     |  |
|  |                              |              |                   |          |         |              |                         |                       |                           |   |                 |                  |                     |                                      | OC1 Lumpsu       |          | 0.00     |  |
|  |                              |              |                   |          |         |              |                         |                       |                           |   |                 |                  |                     |                                      | OC2 Lumpsu       | ım :     | 0.00     |  |
|  |                              |              |                   |          |         |              |                         |                       |                           |   |                 |                  |                     | Total                                | Amount Before Ta | ax :     | 2,336.00 |  |
|  |                              |              |                   |          |         |              |                         |                       |                           |   | Tax Amount : GS | ЯΤ :             | 420.48              |                                      |                  |          |          |  |
|  |                              |              |                   |          |         |              |                         |                       |                           |   |                 |                  |                     |                                      | Debit /Crea      | lit :    | 0.00     |  |
| Rema   | rk :                         |              |                   |          |         |              |                         |                       |                           |   |                 |                  |                     |                                      | Net Amou         | nt:      | 2,756.00 |  |
|  |                              |              |                   |          |         |              |                         |                       |                           |   |                 |                  |                     |                                      |                  |          |          |  |
|  | Prepared By                  |              |                   | y        |         |              | Authorised By           |                       |                           |   | Accepted By     |                  |                     |                                      |                  |          |          |  |
|  |                              |              |                   |          |         |              |                         |                       |                           |   |                 |                  |                     |                                      |                  |          |          |  |
|  | Ramesh.Pawar                 | Ramesh.Pawar |                   |          |         |              |                         |                       |                           | For RAM INDIA SHELTERS  |                 |                  |                     | VISHWAS SALES CORPORATION            |                  |          |          |  |

## **RAM INDIA SHELTERS**

Sr. No. 557-A, Sadguru krupa Apartment, 2nd Floor Office. No. 5, Salisbury Park Near Suyog Center, Market yard Pune - 411037

|                 |                  | PURC                                    | HASE BILL REPORT        |   |
|-----------------|------------------|---|-------------------------|---|
| Bill No.        | : 9110           | Inward Date : 02/01/2023                | Building Name:          | : 1.A2  |
| Bill Date       | : 09/12/2022     |   |                         |   |
|                 |                  | Details of Supplier                     |                         | Details of Receiver                                       |
| Name            | : VISHWAS        | SALES CORPORATION                       | Name                    | : RAM INDIA SHELTERS                                      |
| Address         | : SR.NO.9, V     | ISHWAS COMPLEX,PUNE SOLAPUR ROAD,       | Place of goods received | : Green hive Plus   |
|                 |                  | PETROL PUMP,GADITAL, HADAPSAIR,         | Address                 | : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, |
| COTU            | PUNE.            | 4701177                                 |                         | Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,  |
| GSTIN<br>State  | : 27AAJPT0       |   | COTIN                   | Pune 412308   |
| State           | : Maharashtr     | a                                       | GSTIN                   | : 27AAOFR5460M1ZI   |
| <u>Narratio</u> | <u>n</u>         | <u>Tax</u> <u>D</u>                     | ebit/Credit Amount      |   |
|                 |                  |   |                         |   |
| Total Invoi     | ce Amount : RUPI | EES TWO THOUSAND SEVEN HUNDRED FIFTY-SI | X ONLY                  |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
|                 |                  |   |                         |   |
| Prej            | pared By         | Approved By                             | Authorised By           | Accepted By   |
|                 |                  |   |                         |   |
| Ram             | esh.Pawar        | Ramesh.Pawar                            | For RAM INDIA SHELTEI   | RS VISHWAS SALES CORPORATION                              |
| 00/01/2022      |                  |   |                         |   |