

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. : 9109	Inward Date : 02/01/2023	Building Name: : 1.A2
Bill Date : 09/12/2022		

Details of Supplier

Name : VISHWAS SALES CORPORATION
Address : SR.NO.9, VISHWAS COMPLEX,PUNE SOLAPUR ROAD,
 NEAR HP PETROL PUMP,GADITAL, HADAPSAIR,
 PUNE.
GSTIN : 27AAJPT0478J1Z6
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	PVC Square Jali 6"x6" - Nos.	225	54.0000	919	10/12/2022	9109	10/12/2022	54.0000	73.00	18.00	3,942.00

Total 3,942.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	354.78	9.00	354.78	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 :	3,942.00
Tax Amount : GST :	709.56
Debit /Credit :	0.00
Net Amount :	4,652.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FOUR THOUSAND SIX HUNDRED FIFTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION