

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. : 768	Inward Date : 02/01/2023	Building Name: : 1.A2
Bill Date : 19/12/2022		

Details of Supplier						Details of Receiver					
Name : PARSHWANATH ELECTRICALS Address : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 , BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002. GSTIN : 27AKBPK7694P1ZA State : Maharashtra						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	LED Bulb 9 Watt - Nos	236	30.0000	992	19/12/2022	768	19/12/2022	30.0000	60.00	18.00	1,800.00
2	Round Ceiling Lights 22 Watt - Nos	236	20.0000	993	19/12/2022	768	19/12/2022	20.0000	540.00	18.00	10,800.00
3	Tube Light - Nos	236	37.0000	994	19/12/2022	768	19/12/2022	37.0000	160.00	18.00	5,920.00

Total 18,520.00

Tax Head	CGST		SGST		IGST						
	%	Amount	%	Amount	%	Amount					
Material	9.00	1,666.80	9.00	1,666.80	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 : 19,346.00 Tax Amount : GST : 3,333.60				

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	PARSHWANATH ELECTRICALS

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Address : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 ,
BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.
GSTIN : 27AKBPK7694P1ZA
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

Remark :

Debit /Credit : 0.00

Net Amount : 22,680.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : **RUPEES TWENTY-TWO THOUSAND SIX HUNDRED EIGHTY ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS