

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. : 6864	Inward Date : 02/01/2023	Building Name: : 1.A2
Bill Date : 30/11/2022		

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.	196	3.0000	869	05/12/2022	39483	05/12/2022	3.0000	1,288.14	18.00	3,864.41
2	Wall Hung Commode with seat Cover "CARDIFF - C022J1C" - Nos.	196	14.0000	870	05/12/2022	39483	05/12/2022	14.0000	3,375.00	18.00	47,250.00
3	Wall Hung Wash Basin - "Revive" - C898146" - Nos.	196	10.0000	871	05/12/2022	39483	05/12/2022	10.0000	762.69	18.00	7,626.92

Total 58,741.32

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,286.72	9.00	5,286.72	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 : 58,741.32

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 10,573.44

Debit /Credit : 0.00

Net Amount : 69,315.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-NINE THOUSAND THREE HUNDRED FIFTEEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT ENTERPRISES