

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. : 332 Inward Date : 02/01/2023
Bill Date : 02/12/2022

Building Name: : 1.A2

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	Cylindrical Door Lock - Nos	214	76.0000	830	02/12/2022	332	02/12/2022	76.0000	590.00	18.00	44,840.00
2	Hinges 4inchx12gauge - Nos	214	300.0000	831	02/12/2022	332	02/12/2022	300.0000	45.00	18.00	13,500.00
3	Self Tapping Screw ,25mmx5mm - Nos	214	2000.0000	832	02/12/2022	332	02/12/2022	2000.0000	1.50	18.00	3,000.00
4	Magnetic Door Stopper ,ss,3" - Nos	214	16.0000	974	15/12/2022	-	15/12/2022	16.0000	80.00	18.00	1,280.00
5	Wooden Screws SS, 25mmx8mm - Nos	214	500.0000	975	15/12/2022	-	15/12/2022	500.0000	1.00	18.00	500.00
6	Wooden Screws SS, 35mmx8mm - Nos	214	3000.0000	976	15/12/2022	-	15/12/2022	3000.0000	1.00	18.00	3,000.00

Total 66,120.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,950.80	9.00	5,950.80	0.00	0.00

PO Transport/Loading /OC1/OC2 :	944.00
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Transport : 0.00

Rounding Off : 0.00

Transport Lumpsum :	0.00
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Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 67,064.00

Tax Amount : GST : 11,901.60

Debit /Credit : 0.00

Net Amount : 78,966.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVENTY-EIGHT THOUSAND NINE HUNDRED SIXTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY