

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. : 111	Inward Date : 13/01/2023	Building Name: : 1.A2
Bill Date : 29/12/2022		

Details of Supplier						Details of Receiver					
Name : SHREE OM SALES CORPORATION Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ ,PUNE - 411046. GSTIN : 27ASAPK2225R1ZI 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	Waterproofing Chemical(JK Accrete) - Ltr	261	300.0000	1125	29/12/2022	111	29/12/2022	300.0000	170.00	18.00	51,000.00

Total 51,000.00

Tax Head	CGST		SGST		IGST		<div> <div>PO Transport/Loading /OC1/OC2 : 1,470.00</div> <div>Transport : 0.00</div> <div>Rounding Off : 0.00</div> <div>Transport Lumpsum : 0.00</div> <div>Loading Lumpsum : 0.00</div> <div>OC1 Lumpsum : 0.00</div> <div>OC2 Lumpsum : 0.00</div> <div>Total Amount Before Tax : 52,470.00</div> <div>Tax Amount : GST : 9,180.00</div> <div>Debit /Credit : 0.00</div> </div>				
	%	Amount	%	Amount	%	Amount					
Material	9.00	4,590.00	9.00	4,590.00	0.00	0.00					
Remark :							Net Amount : 61,650.00				

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	SHREE OM SALES CORPORATION

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,PUNE - 411046.
GSTIN : 27ASAPK2225R1ZI
State : Maharashtra

Details of Receiver

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Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,
Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-ONE THOUSAND SIX HUNDRED FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION