

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. : 2935	Inward Date : 13/01/2023	Building Name: : 1.A2
Bill Date : 05/01/2023		

Details of Supplier						Details of Receiver					
Name : SPARSH CERAMICS						Name : RAM INDIA SHELTERS					
Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.						Place of goods received : Green hive Plus					
GSTIN : 27ABCFS4170J1ZO						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
State : Maharashtra						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	Kitchen Sink 22" x 18" Stainless Steel with Coupling - Nos.	269	39.0000	1159	05/01/2023	2935	05/01/2023	39.0000	850.00	18.00	33,150.00

Total 33,150.00

Tax Head	CGST		SGST		IGST				
	%	Amount	%	Amount	%	Amount			
Material	9.00	2,983.50	9.00	2,983.50	0.00	0.00			
Remark :							PO Transport/Loading /OC1/OC2	:	1,180.00
							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	:	34,330.00
							Tax Amount : GST	:	5,967.00
							Debit /Credit	:	0.00
							Net Amount	:	40,297.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	SPARSH CERAMICS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY THOUSAND TWO HUNDRED NINETY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS