

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. : 834 Inward Date : 13/01/2023
Bill Date : 06/01/2023

Building Name: : 6. Development

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	Cable- 10 Sq.mm 4 core Aluminium Armored Cable - Rmt.	273	215.0000	1166	06/01/2023	834	06/01/2023	215.0000	96.69	18.00	20,788.35

Total	20,788.35
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,870.95	9.00	1,870.95	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 :	20,788.35
Tax Amount : GST :	3,741.90
Debit /Credit :	0.00

Remark :

Net Amount : 24,530.00

Prepared By

Approved By _____

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

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GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-FOUR THOUSAND FIVE HUNDRED THIRTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS