

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. : 835	Inward Date : 13/01/2023	Building Name: : 6. Development
Bill Date : 06/01/2023		

Details of Supplier

Name : PARSHWANATH ELECTRICALS
Address : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 ,
 BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.

GSTIN : 27AKBPK7694P1ZA

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	Busbar 100 Amp 4 Pole - Nos	272	1.0000	1167	06/01/2023	835	06/01/2023	1.0000	1,800.00	18.00	1,800.00
2	Cable- 1 Sq.mm single core Copper Cable (Black) - Rmt.	272	90.0000	1168	06/01/2023	835	06/01/2023	90.0000	10.24	18.00	921.20
3	Cable- 1 Sq.mm single core Copper Cable (Red) - Rmt.	272	90.0000	1169	06/01/2023	835	06/01/2023	90.0000	10.24	18.00	921.20
4	Ceiling Fan - Nos	272	1.0000	1170	06/01/2023	835	06/01/2023	1.0000	1,250.00	18.00	1,250.00
5	Insulation tape - No.	272	60.0000	1171	06/01/2023	835	06/01/2023	60.0000	9.00	18.00	540.00
6	Socket 6A - Nos	272	7.0000	1172	06/01/2023	835	06/01/2023	7.0000	57.00	18.00	399.00
7	Surface Box With Plate 6 M (pvc) - Nos	272	3.0000	1173	06/01/2023	835	06/01/2023	3.0000	119.50	18.00	358.50
8	Switch - 6A - Nos.	272	14.0000	1174	06/01/2023	835	06/01/2023	14.0000	26.40	18.00	369.60
9	Surface Box With Plate 12 M (pvc) - Nos.	272	1.0000	1178	06/01/2023	835	06/01/2023	1.0000	164.00	18.00	164.00

Total 6,723.49

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Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	605.12	9.00	605.12	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 : 6,723.49
Tax Amount : GST : 1,210.24
Debit /Credit : 0.00
Net Amount : 7,934.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES SEVEN THOUSAND NINE HUNDRED THIRTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS