

RAM INDIA SHELTERS

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

PURCHASE BILL REPORT

Bill No. : 656	Inward Date : 23/10/2023	Building Name: : CONSTRUCTION
Bill Date : 12/10/2023		
Details of Supplier		Details of Receiver
Name : PARSHWANATH ELECTRICALS	Name : RAM INDIA SHELTERS	
Address : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 , BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.	Place of goods received : Green hive Plus	
GSTIN : 27AKBPK7694P1ZA	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	16 Sq mm Copper Wire (Lead) - Rmt	725	20.0000	3212	12/10/2023	656	12/10/2023	20.0000	148.00	18.00	2,960.00
2	Service Cable - 2 Core Aluminium flexible - Rmt	725	92.0000	3213	12/10/2023	656	12/10/2023	92.0000	9.78	18.00	900.00

Total 3,860.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	347.40	9.00	347.40	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 :	3,860.00
Tax Amount : GST :	694.80
Debit /Credit :	0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark : Net Amount : 4,555.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY-FIVE ONLY

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Approved By

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Accepted By

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