

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. : 655 Inward Date : 23/10/2023 Building Name: : A3_Basement Tubelight Requirement
Bill Date : 12/10/2023

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	Tube Light - Nos	705	10.0000	3167	09/10/2023	38	09/10/2023	10.0000	160.00	18.00	1,600.00
2	16 Sq mm Copper Lugs (Pin Type) - Nos	724	12.0000	3200	12/10/2023	655	12/10/2023	12.0000	6.84	18.00	82.08
3	16 Sq mm Copper Lugs (Ring Type) - Nos	724	12.0000	3201	12/10/2023	655	12/10/2023	12.0000	7.31	18.00	87.72
4	Aluminium Lugs Pin type-35mm - Nos	724	12.0000	3202	12/10/2023	655	12/10/2023	12.0000	4.52	18.00	54.24
5	Aluminium Lugs Ring type-35mm - Nos	724	12.0000	3203	12/10/2023	655	12/10/2023	12.0000	6.96	18.00	83.52
6	Aluminium Lugs straight through - 35mm - Nos	724	12.0000	3204	12/10/2023	655	12/10/2023	12.0000	3.26	18.00	39.12
7	Aluminium Lugs straight through - 50mm - Nos	724	12.0000	3205	12/10/2023	655	12/10/2023	12.0000	4.80	18.00	57.60
8	Busbar 100 Amp 4 Pole - Nos	724	1.0000	3206	12/10/2023	655	12/10/2023	1.0000	2,400.00	18.00	2,400.00
9	Crimping Tool 10 mm - 125 mm - Nos	724	1.0000	3207	12/10/2023	655	12/10/2023	1.0000	3,000.00	18.00	3,000.00
10	ELCB + MCB 4P 63AMP 300MA With DB - Nos	724	3.0000	3208	12/10/2023	655	12/10/2023	3.0000	3,199.41	18.00	9,598.23

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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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
11	Insulation tape - Nos	724	30.0000	3209	12/10/2023	655	12/10/2023	30.0000	9.00	18.00	270.00
12	MCB 3P 32AMP With DB - Nos	724	3.0000	3210	12/10/2023	655	12/10/2023	3.0000	678.30	18.00	2,034.90
13	MCCB 3P 125A With DB Box (32 KVA) - Nos	724	1.0000	3211	12/10/2023	655	12/10/2023	1.0000	5,391.25	18.00	5,391.25

Total 24,698.66

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,222.87	9.00	2,222.87	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 : 24,698.66
 Tax Amount : GST : 4,445.74

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 29,144.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-NINE THOUSAND ONE HUNDRED FORTY-FOUR ONLY

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