RAM INDIA SHELTERS

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

PUR	CHA	SE	RIL	L R	EPORT

Bill Date : 05/10/2023

Remark:

Details of Supplier Details of Receiver

Name : SPARK CONSTRUCTION SOLUTIONS | Name : RAM INDIA SHELTERS

Address : FLAT NO.6, PLOT NO.16, F P 542, 872,873 SILVER Place of goods received : Green hive Plus

SPLENDOUR, J.M.ROAD, PUNE - 411005.

Address: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,

Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

Total

Net Amount:

42,009.00

44,109.00

GSTIN : 27AROPK8923F1ZE **Pune 412308**

State : Maharashtra | GSTIN : 27AAOFR5460M1ZI

Sr. N	o. Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	M-Sand - Brass	684	29.6100	3121	05/10/2023	1603	05/10/2023	7.3700	5,700.00	5.00	42,009.00

PO Transport/Loading /OC1/OC2 : 0.00 **CGST SGST IGST** Tax Head Transport: 0.00Amount Amount Amount Rounding Off: 0.00 Material 2.50 1,050.23 2.50 1,050.23 0.00 0.00 Transport Lumpsum: 0.00 Loading Lumpsum: 0.00 OC1 Lumpsum: 0.00 OC2 Lumpsum: 0.00 Total Amount Before Tax: 42,009.00 Tax Amount: GST: 2,100.46 0.00 Debit / Credit:

Prepared By Approved By Authorised By Accepted By

Ramesh.pawar For RAM INDIA SHELTERS SPARK CONSTRUCTION SOLUTIONS

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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. : 674 Inward Date : 25/10/2023 Building Name: : A2

Bill Date : 05/10/2023

Details of Supplier Details of Receiver

Name : SPARK CONSTRUCTION SOLUTIONS | Name : RAM INDIA SHELTERS

Address : FLAT NO.6, PLOT NO.16, F P 542, 872,873 SILVER Place of goods received : Green hive Plus

SPLENDOUR, J.M.ROAD, PUNE - 411005.

Address: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,

Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,

GSTIN : 27AROPK8923F1ZE **Pune 412308**

State : Maharashtra | GSTIN : 27AAOFR5460M1ZI

Narration <u>Tax</u> <u>Debit/Credit Amount</u>

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

Prepared By Approved By Authorised By Accepted By

Ramesh.pawar For RAM INDIA SHELTERS SPARK CONSTRUCTION SOLUTIONS

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