

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. : 397
Inward Date : 27/11/2023
Bill Date : 20/10/2023

Building Name: : A2

Details of Supplier

Name : SPARSH HARDWARE
Address : SHOP NO.6 , SHRI KRUSHNA , GULTEDI,PUNE.

GSTIN : 27ADNFS4241B1Z6

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	Digital Door Lock - Nos	696	39.0000	3271	19/10/2023	2023-24/397	19/10/2023	39.0000	9,368.00	18.00	3,65,352.00

Total 365,352.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	32,881.68	9.00	32,881.68	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,180.00
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 : 366,532.00

Tax Amount : GST : 65,763.36

Debit /Credit : 0.00

Remark :

Net Amount : 432,295.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARSH HARDWARE

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FOUR LAC THIRTY-TWO THOUSAND TWO HUNDRED NINETY-FIVE ONLY

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Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARSH HARDWARE