

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. : 704 Inward Date : 27/11/2023
Bill Date : 17/10/2023

Building Name: : 2.Internal Plaster

Details of Supplier

Name : SPARK CONSTRUCTION SOLUTIONS
Address : FLAT NO.6 , PLOT NO.16 , F P 542 , 872,873 SILVER
SPLENDOUR , J .M .ROAD , PUNE - 411005.

GSTIN : 27AROPK8923F1ZE

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	M-Sand - Brass	692	14.0000	3255	17/10/2023	2317	17/10/2023	5.9000	5,700.00	5.00	33,630.00
2	M-Sand - Brass	731	30.5100	3256	17/10/2023	2317.	17/10/2023	1.2200	5,700.00	5.00	6,954.00
3	M-Sand - Brass	731	30.5100	3257	17/10/2023	2318	17/10/2023	7.1200	5,700.00	5.00	40,584.00

Total 81,168.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,029.20	2.50	2,029.20	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 : 81,168.00
Tax Amount : GST : 4,058.40

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARK CONSTRUCTION SOLUTIONS

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Remark :

Debit /Credit : 0.00

Net Amount : 85,226.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-FIVE THOUSAND TWO HUNDRED TWENTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARK CONSTRUCTION SOLUTIONS