

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. : 3125	Inward Date : 27/11/2023	Building Name: : A2
Bill Date : 16/10/2023		

Details of Supplier

Name : SHIVANI SALES
Address : 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.

GSTIN : 27ABWFS8947D1ZC

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	U Clamp 1 1/2" - Nos	743	250.0000	3251	16/10/2023	23-24/SS/3125	16/10/2023	250.0000	8.53	18.00	2,131.25
2	U Clamp 1 1/4" - Nos	743	120.0000	3252	16/10/2023	23-24/SS/3125	16/10/2023	120.0000	7.98	18.00	957.00
3	U Clamp 110 mm - Nos	743	200.0000	3253	16/10/2023	23-24/SS/3125	16/10/2023	200.0000	13.86	18.00	2,772.00

Total **5,860.25**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	527.42	9.00	527.42	0.00	0.00

PO Transport/Loading /OC1/OC2 : 354.00
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 : 6,214.25
Tax Amount : GST : 1,054.84

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 7,269.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVEN THOUSAND TWO HUNDRED SIXTY-NINE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES