

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. : 236746	Inward Date : 18/12/2023	Building Name: : A2
Bill Date : 01/11/2023		

Details of Supplier

Name : ARIHANT ENTERPRISES
Address : PLOT NO.A - 3 , BIBAWEWADI,PUNE - 411037.
GSTIN : 27AIEPK5459R1ZG
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	Table Top Wash Basin - "PRISTINE IV - CO41F1C" - Nos	753	50.0000	3343	01/11/2023	44737	01/11/2023	23.0000	1,288.14	18.00	29,627.13
2	Wall Hung Commode with seat Cover "CARDIFF - C022J1C " - Nos	753	180.0000	3344	01/11/2023	44737	01/11/2023	49.0000	3,375.00	18.00	1,65,375.00

Total 195,002.13

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	17,550.19	9.00	17,550.19	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 : 195,002.13
 Tax Amount : GST : 35,100.38

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ARIHANT ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 230,103.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES TWO LAC THIRTY THOUSAND ONE HUNDRED THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ARIHANT ENTERPRISES