

## 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. : 167	Inward Date : 18/01/2024	Building Name: : A4
Bill Date : 18/12/2023		

#### Details of Supplier

**Name** : SHREE OM SALES CORPORATION  
**Address** : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ ,PUNE - 411046.  
**GSTIN** : 27ASAPK2225R1ZI  
**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	Waterproofing Chemical(JK Accrete) - Ltr	905	180.0000	3818	19/12/2023	167	19/12/2023	180.0000	170.00	18.00	30,600.00

**Total 30,600.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,754.00	9.00	2,754.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,575.00  
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 : 32,175.00  
Tax Amount : GST : 5,508.00  
Debit /Credit : 0.00

**Remark :**

**Net Amount : 37,683.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION

	<p style="text-align: center;"><b>RAM INDIA SHELTERS</b></p> <p style="text-align: center;"><b>1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.</b></p>
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PURCHASE BILL REPORT									
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Bill Date : 18/12/2023

Building Name:	:	A4
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Details of Supplier	
Supplier Name	Supplier Address
Supplier Phone	Supplier Email
Supplier Website	Supplier Contact Person
Supplier Rating	Supplier Comments

Details of Receiver	
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<b>Name</b>	<b>: SHREE OM SALES CORPORATION</b>
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 ,PUNE - 411046.

GSTIN : 27ASAPK2225R1ZI

<b>State</b>	: Maharashtra
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<b>Name</b>	<b>: RAM INDIA SHELTERS</b>
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<b>Place of goods received</b>	<b>: Green hive Plus</b>
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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,  
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<b>GSTIN</b>	: 27AAOFR5460M1ZI
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : <b>RUPEES THIRTY-SEVEN THOUSAND SIX HUNDRED EIGHTY-THREE ONLY</b>	
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<b>Ramesh.pawar</b>		<b>For RAM INDIA SHELTERS</b>	<b>SHREE OM SALES CORPORATION</b>

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