

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. : 11651	Inward Date : 18/01/2024	Building Name: : A3
Bill Date : 18/12/2023		

Details of Supplier

Name : VISHWAS SALES CORPORATION
Address : SR.NO.9, VISHWAS COMPLEX,PUNE SOLAPUR ROAD,
 NEAR HP PETROL PUMP,GADITAL, HADAPSAIR,
 PUNE.
GSTIN : 27AAJPT0478J1Z6
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	Kitchen Sink 22" x 18" Stainless Steel with Coupling - Nos	901	60.0000	3804	18/12/2023	11651	18/12/2023	45.0000	770.00	18.00	34,650.00
2	Kitchen Sink 22" x 18" Stainless Steel with Coupling - Nos	901	60.0000	3839	19/12/2023	11651-A	19/12/2023	14.0000	770.00	18.00	10,780.00
3	Kitchen Sink 22" x 18" Stainless Steel with Coupling - Nos	901	60.0000	3840	19/12/2023	11651-B	19/12/2023	1.0000	770.00	18.00	770.00

Total 46,200.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	4,158.00	9.00	4,158.00	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 : 46,200.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 8,316.00
Debit /Credit : 0.00
Net Amount : 54,516.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTY-FOUR THOUSAND FIVE HUNDRED SIXTEEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION