

## 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. : 11807 Inward Date : 18/01/2024  
Bill Date : 20/12/2023

Building Name: : A2\_External Electrical Work

#### 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	R.C.C Chamber (1200x1200)_HD_Plain - Nos	913	1.0000	3841	22/12/2023	11807	22/12/2023	1.0000	9,586.00	18.00	9,586.00
2	RCC Round Chamber HD 2'0" Dia - Nos	913	3.0000	3842	22/12/2023	11807	22/12/2023	3.0000	1,673.00	18.00	5,019.00

**Total 14,605.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,314.45	9.00	1,314.45	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,770.00  
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 : 16,375.00  
Tax Amount : GST : 2,628.90

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 19,004.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINETEEN THOUSAND FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION