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. : 4055 Inward Date : 18/01/2024 Building Name: : A2

Bill Date : 21/12/2023

Details of Supplier		Details of Receiver	
Name	: **SHIVANI SALES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.**	**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	: 27ABWFS8947D1ZC		
State	: Maharashtra	**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	CPVC Solvent - Ltr	890	12.5000	3843	22/12/2023	4055	22/12/2023	12.5000	684.32	18.00	8,554.00
2	Teflon Tape, 30ft - Nos	890	1150.0000	3844	22/12/2023	4055	22/12/2023	1150.0000	11.97	18.00	13,765.50
									Total		**22,319.50**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,008.76	9.00	2,008.76	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	:	22,319.50
Tax Amount : GST	:	4,017.52
Debit /Credit	:	0.00

Prepared By Approved By Authorised By Accepted By

Ramesh.pawar **For RAM INDIA SHELTERS** **SHIVANI SALES**

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GSTIN	: 27ABWFS8947D1ZC		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Remark :   **Net Amount : 26,337.00**

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES TWENTY-SIX THOUSAND THREE HUNDRED THIRTY-SEVEN ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**SHIVANI SALES**