

## 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. : 04	Inward Date : 01/02/2024	Building Name: : 2nd Floor
Bill Date : 01/12/2023		

#### Details of Supplier

Name : PATEL DISTRIBUTORS  
Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.

GSTIN : 27AAMFP9327M1ZG

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	Vitrified Tiles(600x600) - Sq.Ft.	824	852.0000	3617	01/12/2023	23-24/Dec01	01/12/2023	852.0000	33.26	18.00	28,337.52

**Total 28,337.52**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,550.38	9.00	2,550.38	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 : 30,107.52

Tax Amount : GST : 5,100.76

Debit /Credit : 0.00

Remark :

**Net Amount : 35,208.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS

## 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. : 04  
Inward Date : 01/02/2024  
Bill Date : 01/12/2023

Building Name: : 2nd Floor

#### Details of Supplier

Name : PATEL DISTRIBUTORS  
Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.  
GSTIN : 27AAMFP9327M1ZG  
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

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-FIVE THOUSAND TWO HUNDRED EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS