

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. : 925 Inward Date : 01/02/2024
Bill Date : 01/01/2024

Building Name: : A2

Details of Supplier

Name : PARSHWANATH ELECTRICALS
Address : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 ,
BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.

GSTIN : 27AKBPK7694P1ZA

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	50 watt street light - Nos	931	10.0000	3912	28/12/2023	093	28/12/2023	10.0000	750.00	18.00	7,500.00
2	Tube Light - Nos	931	115.0000	3913	28/12/2023	093	28/12/2023	115.0000	125.00	18.00	14,375.00

Total 21,875.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,968.75	9.00	1,968.75	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00
Transport : 1,062.00
Rounding Off : 0.00
Transport Lumpsum : 0.00
Loading Lumpsum : 0.00
OC1 Lumpsum : 0.00
OC2 Lumpsum : 0.00
Total Amount Before Tax : 22,937.00
Tax Amount : GST : 3,937.50
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS

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GSTIN : 27AAOFR5460M1ZI

Remark : Net Amount : 26,875.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-SIX THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS