

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. : 180
Inward Date : 01/02/2024
Bill Date : 02/01/2024

Building Name: : A3

Details of Supplier

Name : SHREE OM SALES CORPORATION
Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ
,PUNE - 411046.
GSTIN : 27ASAPK2225R1ZI
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	Waterproofing admixture(JK WL) - Ltr	941	117.8100	3963	05/01/2024	23-24/180	05/01/2024	100.0000	76.28	18.00	7,628.00

Total 7,628.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	686.52	9.00	686.52	0.00	0.00

PO Transport/Loading /OC1/OC2 :	1,050.00
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 :	8,678.00
Tax Amount : GST :	1,373.04
Debit /Credit :	0.00
Net Amount :	10,051.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION

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PURCHASE BILL REPORT									
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Details of Supplier

Details of Receiver	
1	Receiver 1
2	Receiver 2
3	Receiver 3
4	Receiver 4
5	Receiver 5
6	Receiver 6
7	Receiver 7
8	Receiver 8
9	Receiver 9
10	Receiver 10
11	Receiver 11
12	Receiver 12
13	Receiver 13
14	Receiver 14
15	Receiver 15
16	Receiver 16
17	Receiver 17
18	Receiver 18
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20	Receiver 20
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32	Receiver 32
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36	Receiver 36
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38	Receiver 38
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90	Receiver 90
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92	Receiver 92
93	Receiver 93
94	Receiver 94
95	Receiver 95
96	Receiver 96
97	Receiver 97
98	Receiver 98
99	Receiver 99
100	Receiver 100

Name	: SHREE OM SALES CORPORATION
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,PUNE - 411046.

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GSTIN	: 27AAOFR5460M1ZI
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : **RUPEES TEN THOUSAND FIFTY-ONE ONLY**

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