

## 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. : 2492        | Inward Date : 06/02/2024 | Building Name: : A2 |
| Bill Date : 12/01/2024 |                          |                     |

#### Details of Supplier

**Name** : SPARSH CERAMICS  
**Address** : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.  
**GSTIN** : 27ABCFS4170J1ZO  
**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       | CP Pillar Cock(ALI - CHR - 850001) - Nos | 903    | 80.0000  | 4092    | 12/01/2024 | 2492   | 12/01/2024 | 10.0000  | 1,559.32 | 18.00 | 15,593.20   |
| 2       | CP Sink Cock(FLR-CHR - 5347N) - Nos      | 903    | 190.0000 | 4093    | 12/01/2024 | 2492   | 12/01/2024 | 160.0000 | 1,322.03 | 18.00 | 2,11,524.80 |

**Total 227,118.00**

| Tax Head | CGST |           | SGST |           | IGST |        |
|----------|------|-----------|------|-----------|------|--------|
|          | %    | Amount    | %    | Amount    | %    | Amount |
| Material | 9.00 | 20,440.62 | 9.00 | 20,440.62 | 0.00 | 0.00   |

PO Transport/Loading /OC1/OC2 : 531.00  
 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 : 227,649.00  
 Tax Amount : GST : 40,881.24

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS

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Pune 412308  
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 268,530.00

Narration

Tax

Debit/Credit Amount

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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS