

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. : 2427
Bill Date : 02/01/2024

Inward Date : 12/02/2024

Building Name: : A2

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 2 way Bib Cock (ALI - CHR - 85041) - Nos	903	111.0000	3931	02/01/2024	2427	02/01/2024	111.0000	1,518.64	18.00	1,68,569.04
2	CP Bib Cock with Nozzle(CON - CHR - 049NKN0 - Nos	903	63.0000	3932	02/01/2024	2427	02/01/2024	63.0000	745.76	18.00	46,982.88
3	CP Bib Cock(CON - CHR - 047KN) - Nos	903	63.0000	3933	02/01/2024	2427	02/01/2024	63.0000	738.98	18.00	46,555.74
4	CP Bottle Trap(ALE-ESS-773AL300 x 125) - Nos	903	111.0000	3934	02/01/2024	2427	02/01/2024	111.0000	772.88	18.00	85,789.68
5	CP Health Faucet(ALD - CHR - 587) - Nos	903	111.0000	3935	02/01/2024	2427	02/01/2024	111.0000	650.85	18.00	72,244.35
6	CP Pillar Cock(135 mm extension body)(ALI - CHR - 85021) - Nos	903	31.0000	3936	02/01/2024	2427	02/01/2024	20.0000	2,366.10	18.00	47,322.00
7	CP Pillar Cock(ALI - CHR - 850001) - Nos	903	80.0000	3937	02/01/2024	2427	02/01/2024	50.0000	1,559.32	18.00	77,966.00
8	CP Shower Arm(SHA-CHR-477P) - Nos	903	97.0000	3938	02/01/2024	2427	02/01/2024	97.0000	271.19	18.00	26,305.43
9	CP Shower Head(EOS - ESS - 542A) - Nos	903	111.0000	3939	02/01/2024	2427	02/01/2024	111.0000	461.02	18.00	51,173.22

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS

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. : 2427	Inward Date : 12/02/2024	Building Name: : A2
Bill Date : 02/01/2024		

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
10	CP Single Lever Exposed Part(ALI - CHR - 85065NK) - Nos	903	111.0000	3940	02/01/2024	2427	02/01/2024	111.0000	1,030.51	18.00	1,14,386.61
11	CP Sink Cock(FLR-CHR - 5347N) - Nos	903	190.0000	3941	02/01/2024	2427	02/01/2024	30.0000	1,322.03	18.00	39,660.90
12	CP Spout with Flange (SPJ - CHR - 85429) - Nos	903	167.0000	3942	02/01/2024	2427	02/01/2024	167.0000	1,491.53	18.00	2,49,085.51
13	CP Waste Coupling (ALE-ESS - 544FT) - Nos	903	168.0000	3943	02/01/2024	2427	02/01/2024	168.0000	254.24	18.00	42,712.32

Total 1,068,753.68

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	96,187.83	9.00	96,187.83	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,416.00
Transport : 0.00
Rounding Off : 0.00
Transport Lumpsum : 0.00
Loading Lumpsum : 0.00
OC1 Lumpsum : 0.00
OC2 Lumpsum : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS

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. : 2427 Inward Date : 12/02/2024
Bill Date : 02/01/2024

Building Name: : A2

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

Remark :

Total Amount Before Tax : 1,070,169.68

Tax Amount : GST : 192,375.66

Debit /Credit : 0.00

Net Amount : 1,262,545.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWELVE LAC SIXTY-TWO THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS