

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. : 83
Bill Date : 01/01/2024

Inward Date : 12/03/2024

Building Name: : A2

Details of Supplier

Name : RDOORS
Address : ground floor, 407, c/o GUMANMAL AND SONS,SARAFABAJAR, SONYA MARUTI CHOWK, RAVIWAR PETH,PUNE,
GSTIN : 27AAOFR5460M1ZI
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	Fire Resistant Door - (1040 X 2160) - Nos	879	2.0000	3925	01/01/2024	234	01/01/2024	2.0000	11,061.81	18.00	22,123.62
2	Fire Resistant Door - (1180 X 2190) - Nos	879	1.0000	3926	01/01/2024	234	01/01/2024	1.0000	12,725.22	18.00	12,725.22
3	Fire Resistant Door - (1190 X 2180) - Nos	879	3.0000	3927	01/01/2024	234	01/01/2024	3.0000	12,774.46	18.00	38,323.38
4	Fire Resistant Door - (1200 X 2170) - Nos	879	5.0000	3928	01/01/2024	234	01/01/2024	5.0000	12,822.72	18.00	64,113.60
5	Fire Resistant Door - (1200 X 2180) - Nos	879	3.0000	3929	01/01/2024	234	01/01/2024	3.0000	12,881.81	18.00	38,645.43
6	Fire Resistant Door - (1200 X 2190) - Nos	879	4.0000	3930	01/01/2024	234	01/01/2024	4.0000	12,940.90	18.00	51,763.60

Total 227,694.85

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

RDOORS

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	20,492.53	9.00	20,492.53	0.00	0.00

PO Transport/Loading /OC1/OC2	:	0.00
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	:	227,694.85
Tax Amount : GST	:	40,985.06
Debit /Credit	:	0.00
Net Amount	:	268,680.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC SIXTY-EIGHT THOUSAND SIX HUNDRED EIGHTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

RDOORS