

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

Bill No. : 247 Inward Date : 05/04/2024
Bill Date : 05/03/2024

Building Name: : A3

Details of Receiver

Name : SHREE OM SALES CORPORATION
Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ ,PUNE - 411046.

GSTIN : 27ASAPK2225R1ZI

State : Maharashtra

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 Chemical(JK Accrete) - Ltr	1069	320.0000	4596	05/03/2024	247	05/03/2024	320.0000	170.00	18.00	54,400.00

Total	54,400.00
--------------	------------------

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	4,896.00	9.00	4,896.00	0.00	0.00

PO Transport/Loading /OC1/OC2 :	1,575.00
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 :	55,975.00
Tax Amount : GST :	9,792.00
Debit /Credit :	0.00

Remark :

Net Amount : 65,767.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION

	<p style="text-align: center;">RAM INDIA SHELTERS</p> <p style="text-align: center;">1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.</p>
--	---

	<p style="text-align: center;">RAM INDIA SHELTERS</p> <p style="text-align: center;">1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.</p>
--	---

PURCHASE BILL REPORT									
----------------------	--	--	--	--	--	--	--	--	--

Bill No.	: 247	Inward Date	: 05/04/2024
Bill Date	: 05/03/2024		

Bill No.	: 247	Inward Date	: 05/04/2024
Bill Date	: 05/03/2024		

Bill Date : 05/03/2024

Building Name:	:	A3
----------------	---	----

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
19	Receiver 19
20	Receiver 20
21	Receiver 21
22	Receiver 22
23	Receiver 23
24	Receiver 24
25	Receiver 25
26	Receiver 26
27	Receiver 27
28	Receiver 28
29	Receiver 29
30	Receiver 30
31	Receiver 31
32	Receiver 32
33	Receiver 33
34	Receiver 34
35	Receiver 35
36	Receiver 36
37	Receiver 37
38	Receiver 38
39	Receiver 39
40	Receiver 40
41	Receiver 41
42	Receiver 42
43	Receiver 43
44	Receiver 44
45	Receiver 45
46	Receiver 46
47	Receiver 47
48	Receiver 48
49	Receiver 49
50	Receiver 50
51	Receiver 51
52	Receiver 52
53	Receiver 53
54	Receiver 54
55	Receiver 55
56	Receiver 56
57	Receiver 57
58	Receiver 58
59	Receiver 59
60	Receiver 60
61	Receiver 61
62	Receiver 62
63	Receiver 63
64	Receiver 64
65	Receiver 65
66	Receiver 66
67	Receiver 67
68	Receiver 68
69	Receiver 69
70	Receiver 70
71	Receiver 71
72	Receiver 72
73	Receiver 73
74	Receiver 74
75	Receiver 75
76	Receiver 76
77	Receiver 77
78	Receiver 78
79	Receiver 79
80	Receiver 80
81	Receiver 81
82	Receiver 82
83	Receiver 83
84	Receiver 84
85	Receiver 85
86	Receiver 86
87	Receiver 87
88	Receiver 88
89	Receiver 89
90	Receiver 90
91	Receiver 91
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
-------------	-------------------------------------

Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ
 ,PUNE - 411046.

GSTIN : 27ASAPK2225R1ZI

State : Maharashtra

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

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

Total Invoice Amount	: RUPEES SIXTY-FIVE THOUSAND SEVEN HUNDRED SIXTY-SEVEN ONLY
----------------------	--

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	SHREE OM SALES CORPORATION

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	SHREE OM SALES CORPORATION

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	SHREE OM SALES CORPORATION

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	SHREE OM SALES CORPORATION

Ramesh.pawar	For RAM INDIA SHELTERS	SHREE OM SALES CORPORATION
---------------------	-------------------------------	-----------------------------------

Ramesh.pawar	For RAM INDIA SHELTERS	SHREE OM SALES CORPORATION
---------------------	-------------------------------	-----------------------------------

Ramesh.pawar	For RAM INDIA SHELTERS	SHREE OM SALES CORPORATION
---------------------	-------------------------------	-----------------------------------