

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. : 1102 Inward Date : 05/04/2024
Bill Date : 24/02/2024

Building Name: : CONSTRUCTION

Details of Supplier

Name : SPARK CONSTRUCTION SOLUTIONS
Address : FLAT NO.6 , PLOT NO.16 , F P 542 , 872,873 SILVER
SPLENDOUR , J .M .ROAD , PUNE - 411005.
GSTIN : 27AROPK8923F1ZE
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	Fly Ash Bricks - 6" - Nos	1045	5000.0000	4540	24/02/2024	6061	24/02/2024	1900.0000	8.00	12.00	15,200.00
2	Fly Ash Bricks - 6" - Nos	1084	5000.0000	4541	24/02/2024	6061.	24/02/2024	1200.0000	8.00	12.00	9,600.00

Total 24,800.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	1,488.00	6.00	1,488.00	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 : 24,800.00
Tax Amount : GST : 2,976.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARK CONSTRUCTION SOLUTIONS

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Remark :	Net Amount : 27,776.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES TWENTY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

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