

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. : 227	Inward Date : 05/04/2024	Building Name: : 10th Floor
Bill Date : 24/02/2024		
Details of Supplier		Details of Receiver
Name : PATEL DISTRIBUTORS Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE. GSTIN : 27AAMFP9327M1ZG 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	Bathroom Floor-Common Toilet(300X300) (816226 – F) - Sq.Ft.	1012	1707.0000	4569	26/02/2024	23-24/Feb029	26/02/2024	1705.4400	27.54	18.00	46,967.82
2	Bathroom Floor-Master Toilet (300X300)(T – 816178 – F) - Sq.Ft.	1012	1759.0000	4570	26/02/2024	23-24/Feb029	26/02/2024	1753.8900	27.54	18.00	48,302.13
3	Common Toilet Dado _Dark(600X300) (T – 816226 – D) - Sq.Ft.	1012	2670.0000	4571	26/02/2024	23-24/Feb029	26/02/2024	2670.0000	31.78	18.00	84,852.60
4	Common Toilet Dado _Light(600X300)(T – 816226 – L) - Sq.Ft.	1012	5140.0000	4572	26/02/2024	23-24/Feb029	26/02/2024	5135.7000	31.78	18.00	1,63,212.55
5	Kitchen_Dry balcony_wash basin dado(600X300)(T – 816138 – L) - Sq.Ft.	1012	6280.0000	4573	26/02/2024	23-24/Feb029	26/02/2024	3391.5000	31.78	18.00	1,07,781.87
6	Master Toilet Dado _Dark(600X300)(T – 816178 – D) - Sq.Ft.	1012	2640.0000	4574	26/02/2024	23-24/Feb029	26/02/2024	2640.0000	31.78	18.00	83,899.20
7	Master Toilet Dado _Light(600X300) (T – 816178 – L) - Sq.Ft.	1012	5520.0000	4575	26/02/2024	23-24/Feb029	26/02/2024	3391.5000	31.78	18.00	1,07,781.87

Total 642,798.03

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	PATEL DISTRIBUTORS

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Details of Supplier

Name : PATEL DISTRIBUTORS
Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.

GSTIN : 27AAMFP9327M1ZG

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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	57,851.82	9.00	57,851.82	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 : 642,798.03

Tax Amount : GST : 115,703.64

Debit /Credit : 0.00

Net Amount : 758,502.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES SEVEN LAC FIFTY-EIGHT THOUSAND FIVE HUNDRED TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS