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. : 2839
Bill Date : 22/02/2024
Inward Date : 05/04/2024
Building Name: : A2

Details of Supplier		Details of Receiver	
Name	: **SPARSH CERAMICS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.**	**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	: 27ABCFS4170J1ZO	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Orissa Pan 23" - Nos	1037	1.0000	4529	22/02/2024	2839	22/02/2024	1.0000	1,020.00	18.00	1,020.00
2	P trap - Nos	1037	1.0000	4530	22/02/2024	2839	22/02/2024	1.0000	100.00	18.00	100.00
										Total	**1,120.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	100.80	9.00	100.80	0.00	0.00

PO Transport/Loading /OC1/OC2	:	0.00
Transport	:	531.00
Rounding Off	:	0.00
Transport Lumpsum	:	0.00
Loading Lumpsum	:	0.00
OC1 Lumpsum	:	0.00
OC2 Lumpsum	:	0.00
Total Amount Before Tax	:	1,651.00
Tax Amount : GST	:	201.60
Debit /Credit	:	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**SPARSH CERAMICS**

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GSTIN	: 27ABCFS4170J1ZO	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Remark :

Net Amount : 1,853.00

Narration	Tax	Debit/Credit Amount

Total Invoice Amount i : **RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY-THREE ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**SPARSH CERAMICS**