

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. : 1149	Inward Date : 12/04/2024	Building Name: : CONSTRUCTION
Bill Date : 22/03/2024		

Details of Supplier

Name : PARSHWANATH ELECTRICALS
Address : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 ,
 BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.

GSTIN : 27AKBPK7694P1ZA

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	10 Sq mm Copper Lugs (Pin Type) - Nos	1153	8.0000	4689	22/03/2024	313	22/03/2024	8.0000	14.00	18.00	112.00
2	10 Sq mm Copper Lugs (Ring Type) - Nos	1153	12.0000	4690	22/03/2024	313	22/03/2024	12.0000	12.00	18.00	144.00
3	25 Sq.mm Cable Metal Gland - Nos	1153	2.0000	4691	22/03/2024	313	22/03/2024	2.0000	45.00	18.00	90.00
4	Aluminium Lugs Pin type - 6 Sq.mm - Nos	1153	8.0000	4692	22/03/2024	313	22/03/2024	8.0000	4.00	18.00	32.00
5	Aluminium Lugs Ring type-25 sq.mm - Nos	1153	8.0000	4693	22/03/2024	313	22/03/2024	8.0000	3.52	18.00	28.16
6	Cable - 10 Sq.mm Lead Cable - Mtr	1153	10.0000	4694	22/03/2024	313	22/03/2024	10.0000	97.00	18.00	970.00
7	Cable - 25 Sq.mm 4 core Aluminium Armored Cable - Mtr	1153	100.0000	4695	22/03/2024	313	22/03/2024	100.0000	141.36	18.00	14,136.00
8	Cable - 6 Sq.mm 4 Core Armored PVC Cable - Mtr	1153	70.0000	4696	22/03/2024	313	22/03/2024	70.0000	79.80	18.00	5,586.00
9	MCB 4P 63AMP - Nos	1153	1.0000	4697	22/03/2024	313	22/03/2024	1.0000	1,280.00	18.00	1,280.00

Total 22,378.16

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,014.03	9.00	2,014.03	0.00	0.00

PO Transport/Loading /OC1/OC2 : 826.00
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 : 23,204.16

Tax Amount : GST : 4,028.06

Debit /Credit : 0.00

Net Amount : 27,232.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES TWENTY-SEVEN THOUSAND TWO HUNDRED THIRTY-TWO ONLY

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