

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. : 08
Bill Date : 03/04/2024

Inward Date : 12/04/2024

Building Name: : CONSTRUCTION

Details of Supplier

Name : BHAIKAV STEEL CENTRE
Address : 205, BHAVANI PETH, NEAR RAMOSHI GATE POLICE
CHOWKY,PUNE - 411042.

GSTIN : 27ADDPP6092K1Z2

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	Anchor Fastner 10 mmx100 mm - Nos	1172	190.0000	4776	03/04/2024	1767	03/04/2024	190.0000	25.00	18.00	4,750.00
2	Bullet Fastener - 10mm - Nos	1172	400.0000	4777	03/04/2024	1767	03/04/2024	400.0000	12.00	18.00	4,800.00
3	Polycarbonate Sheet 4' x 15' - Nos	1172	1.0000	4778	03/04/2024	1767	03/04/2024	1.0000	3,600.00	18.00	3,600.00
4	Polycarbonate Sheet 7' x 15' - Nos	1172	3.0000	4779	03/04/2024	1767	03/04/2024	3.0000	6,300.00	18.00	18,900.00
5	Primer, Epoxy Zinc - Ltr	1172	22.0000	4780	03/04/2024	1767	03/04/2024	22.0000	230.00	18.00	5,060.00
6	Self Tapping Screw - 2" - Nos	1172	150.0000	4781	03/04/2024	1767	03/04/2024	150.0000	2.50	18.00	375.00
7	Turpentine Oil - Ltr	1172	10.0000	4782	03/04/2024	1767	03/04/2024	10.0000	140.00	18.00	1,400.00

Total 38,885.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BHAIRAV STEEL CENTRE

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,499.65	9.00	3,499.65	0.00	0.00

PO Transport/Loading /OC1/OC2 : 2,124.00

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 : 41,009.00

Tax Amount : GST : 6,999.30

Debit /Credit : 0.00

Net Amount : 48,008.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY-EIGHT THOUSAND EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BHAIRAV STEEL CENTRE