

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. : 510	Inward Date : 12/04/2024	Building Name: : 10th Floor
Bill Date : 07/03/2024		

Details of Supplier

Name	: KUMAR PLY
Address	: 35/A , NEW TIMBER MARKET,PUNE - 411002.
GSTIN	: 27ABVPP7271N1ZJ
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	Cylindrical Door Lock - Nos	1120	3.0000	4613	07/03/2024	510	07/03/2024	3.0000	590.00	18.00	1,770.00
2	Magnetic Door Stopper ,pvc,2" - Nos	1120	101.0000	4614	07/03/2024	510	07/03/2024	101.0000	35.00	18.00	3,535.00
3	Wooden Screws SS - 35mmx8mm - Nos	1120	500.0000	4678	18/03/2024	510	18/03/2024	500.0000	1.10	18.00	550.00

Total 5,855.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	526.95	9.00	526.95	0.00	0.00

PO Transport/Loading /OC1/OC2 :	708.00
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 :	6,563.00
Tax Amount : GST :	1,053.90

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

KUMAR PLY

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Remark :	Debit /Credit :	0.00
	Net Amount :	7,617.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTEEN ONLY

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Approved By

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KUMAR PLY