

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. : 5174	Inward Date : 12/04/2024	Building Name: : A2
Bill Date : 14/03/2024		

Details of Supplier

Name : VANSHIKA TRADERS
Address : C102 , 1ST FLOOR, SAI SHANTI PARK, PORWAL ROAD
, LOHEGAON,PUNE - 411047.
GSTIN : 27BONPM1320M1ZQ
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	CP Extension Nipple 1/2"x1" - Nos	1129	25.0000	4673	13/03/2024	16667	13/03/2024	25.0000	33.00	18.00	825.00
2	CP Extension Nipple 1/2"x1/2" - Nos	1129	300.0000	4674	13/03/2024	16667	13/03/2024	300.0000	22.00	18.00	6,600.00
3	PVC Connector Pipe 2ft - Nos	1129	14.0000	4675	13/03/2024	16667	13/03/2024	14.0000	72.00	18.00	1,008.00
4	PVC Waste Pipe - Nos	1129	8.0000	4676	13/03/2024	16667	13/03/2024	8.0000	20.00	18.00	160.00

Total 8,593.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	773.37	9.00	773.37	0.00	0.00

PO Transport/Loading /OC1/OC2 : 472.00
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 : 9,065.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VANSHIKA TRADERS

	RAM INDIA SHELTERS 1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.
--	---

	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. : 5174	Inward Date : 12/04/2024
Bill Date : 14/03/2024	

Bill No. : 5174	Inward Date : 12/04/2024
Bill Date : 14/03/2024	

Bill Date	: 14/03/2024
-----------	--------------

Building Name:	:	A2
----------------	---	----

Details of Supplier	
Supplier Name	Supplier Address
Supplier Phone	Supplier Email
Supplier Website	Supplier Contact Person
Supplier Rating	Supplier Lead Time
Supplier Quality	Supplier Price
Supplier Delivery	Supplier Service
Supplier Reliability	Supplier Flexibility
Supplier Innovation	Supplier Sustainability
Supplier Compliance	Supplier Reputation
Supplier Risk	Supplier Performance
Supplier Cost	Supplier Efficiency
Supplier Capacity	Supplier Scalability
Supplier Expertise	Supplier Network
Supplier Experience	Supplier History
Supplier References	Supplier Certifications
Supplier Awards	Supplier Partnerships
Supplier Industry	Supplier Location
Supplier Size	Supplier Type
Supplier Age	Supplier Status
Supplier Growth	Supplier Outlook
Supplier Future	Supplier Vision
Supplier Mission	Supplier Values
Supplier Culture	Supplier Ethics
Supplier Governance	Supplier Transparency
Supplier Accountability	Supplier Responsibility
Supplier Integrity	Supplier Honesty
Supplier Trustworthiness	Supplier Credibility
Supplier Reliability	Supplier Consistency
Supplier Predictability	Supplier Stability
Supplier Security	Supplier Safety
Supplier Health	Supplier Well-being
Supplier Happiness	Supplier Satisfaction
Supplier Engagement	Supplier Involvement
Supplier Participation	Supplier Contribution
Supplier Impact	Supplier Influence
Supplier Legacy	Supplier Reputation
Supplier Brand	Supplier Image
Supplier Identity	Supplier Personality
Supplier Character	Supplier Temperament
Supplier Manner	Supplier Demeanor
Supplier Behavior	Supplier Attitude
Supplier Outlook	Supplier Perspective
Supplier Viewpoint	Supplier Opinion
Supplier Belief	Supplier Faith
Supplier Conviction	Supplier Confidence
Supplier Assurance	Supplier Certainty
Supplier Certainty	Supplier Certainty

Details of Receiver	
1	Receiver 1
2	Receiver 2
3	Receiver 3
4	Receiver 4
5	Receiver 5
6	Receiver 6
7	Receiver 7
8	Receiver 8
9	Receiver 9
10	Receiver 10
11	Receiver 11
12	Receiver 12
13	Receiver 13
14	Receiver 14
15	Receiver 15
16	Receiver 16
17	Receiver 17
18	Receiver 18
19	Receiver 19
20	Receiver 20
21	Receiver 21
22	Receiver 22
23	Receiver 23
24	Receiver 24
25	Receiver 25
26	Receiver 26
27	Receiver 27
28	Receiver 28
29	Receiver 29
30	Receiver 30
31	Receiver 31
32	Receiver 32
33	Receiver 33
34	Receiver 34
35	Receiver 35
36	Receiver 36
37	Receiver 37
38	Receiver 38
39	Receiver 39
40	Receiver 40
41	Receiver 41
42	Receiver 42
43	Receiver 43
44	Receiver 44
45	Receiver 45
46	Receiver 46
47	Receiver 47
48	Receiver 48
49	Receiver 49
50	Receiver 50
51	Receiver 51
52	Receiver 52
53	Receiver 53
54	Receiver 54
55	Receiver 55
56	Receiver 56
57	Receiver 57
58	Receiver 58
59	Receiver 59
60	Receiver 60
61	Receiver 61
62	Receiver 62
63	Receiver 63
64	Receiver 64
65	Receiver 65
66	Receiver 66
67	Receiver 67
68	Receiver 68
69	Receiver 69
70	Receiver 70
71	Receiver 71
72	Receiver 72
73	Receiver 73
74	Receiver 74
75	Receiver 75
76	Receiver 76
77	Receiver 77
78	Receiver 78
79	Receiver 79
80	Receiver 80
81	Receiver 81
82	Receiver 82
83	Receiver 83
84	Receiver 84
85	Receiver 85
86	Receiver 86
87	Receiver 87
88	Receiver 88
89	Receiver 89
90	Receiver 90
91	Receiver 91
92	Receiver 92
93	Receiver 93
94	Receiver 94
95	Receiver 95
96	Receiver 96
97	Receiver 97
98	Receiver 98
99	Receiver 99
100	Receiver 100

Name	: VANSHIKA TRADERS
-------------	---------------------------

Address : C102 , 1ST FLOOR, SAI SHANTI PARK, PORWAL ROAD
, LOHEGAON,PUNE - 411047.

GSTIN	: 27BONPM1320M1ZQ
--------------	-------------------

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

Remark :	
------------------------	--

Tax Amount : GST :	1,546.74
--------------------	----------

Debit /Credit :	0.00
-----------------	------

Net Amount :	10,612.00
---------------------	------------------

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

Total Invoice Amount : **RUPEES TEN THOUSAND SIX HUNDRED TWELVE ONLY**

Prepared By	Approved By
-------------	-------------

Prepared By	Approved By
-------------	-------------

Prepared By	Approved By	Authorised By	Accepted By
-------------	-------------	---------------	-------------

Prepared By	Approved By	Authorised By	Accepted By
-------------	-------------	---------------	-------------

Ramesh.pawar

Ramesh.pawar	For RAM INDIA SHELTERS	VANSHIKA TRADERS
--------------	------------------------	------------------

Ramesh.pawar	For RAM INDIA SHELTERS	VANSHIKA TRADERS
--------------	------------------------	------------------