

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. : 2838	Inward Date : 12/04/2024	Building Name: : A2
Bill Date : 22/02/2024		

Details of Supplier

Name : SPARSH CERAMICS
Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.
GSTIN : 27ABCFS4170J1ZO
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 Health Faucet(ALD - CHR - 587) - Nos	954	13.0000	4527	22/02/2024	2838	22/02/2024	13.0000	650.85	18.00	8,461.05
2	CP Pillar Cock(ALI - CHR - 850001) - Nos	954	10.0000	4528	22/02/2024	2838	22/02/2024	10.0000	1,559.32	18.00	15,593.20

Total 24,054.25

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,164.88	9.00	2,164.88	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00
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 : 24,054.25
Tax Amount : GST : 4,329.76

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS

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Remark :

Debit /Credit : 0.00

Net Amount : 28,384.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : **RUPEES TWENTY-EIGHT THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY**

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Approved By

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