

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. : 13319	Inward Date : 12/04/2024	Building Name: : A2_Waste Water Line Plumbing Work
Bill Date : 16/02/2024		

Details of Supplier

Name : SHAH MARKETING PUNE LLP
Address : LLODS CHAMBER , BARNE ROAD , 409 ,
MANGALWAR PETH,PUNE

GSTIN : 27AEVFS3205E1ZW

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	Float valve 1 1/2" {Brass) - Nos	1050	1.0000	4457	16/02/2024	SM/23-24/133 19	16/02/2024	1.0000	927.50	18.00	927.50
2	GI Clamp - 4" - Nos	1050	20.0000	4458	16/02/2024	SM/23-24/133 19	16/02/2024	20.0000	9.10	18.00	182.00
3	GI U Clamp 6" - Nos	1050	20.0000	4459	16/02/2024	SM/23-24/133 19	16/02/2024	20.0000	22.96	18.00	459.20
4	PVC End cap 100mm - Nos	1050	18.0000	4460	16/02/2024	SM/23-24/133 19	16/02/2024	18.0000	32.06	18.00	577.13
5	PVC R/Bush 75/110mm - Nos	1050	32.0000	4461	16/02/2024	SM/23-24/133 19	16/02/2024	32.0000	50.19	18.00	1,606.03
6	PVC Shoe Bend 3" RF - Nos	1050	8.0000	4462	16/02/2024	SM/23-24/133 19	16/02/2024	8.0000	32.49	18.00	259.92
7	RCC Chamber Cover with Frame - 18" x 18" (HD) - Nos	1050	1.0000	4463	16/02/2024	SM/23-24/133 19	16/02/2024	1.0000	1,320.88	18.00	1,320.88
8	UPVC Ball Valve 1 1/2" - Nos	1050	10.0000	4464	16/02/2024	SM/23-24/133 19	16/02/2024	10.0000	171.00	18.00	1,710.00
9	UPVC Ball Valve 1/2" - Nos	1050	25.0000	4465	16/02/2024	SM/23-24/133 19	16/02/2024	25.0000	45.03	18.00	1,125.75

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHAH MARKETING PUNE LLP

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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
10	UPVC Socket - 2" - Nos	1050	15.0000	4466	16/02/2024	SM/23-24/133 19	16/02/2024	15.0000	23.31	18.00	349.70
11	UPVC Solvent - Ltr	1050	5.0000	4467	16/02/2024	SM/23-24/133 19	16/02/2024	5.0000	548.80	18.00	2,744.00

Total 11,262.10

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,013.59	9.00	1,013.59	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,770.00
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 : 13,032.10
Tax Amount : GST : 2,027.18

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Ramesh.pawar

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 15,059.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTEEN THOUSAND FIFTY-NINE ONLY

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Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHAH MARKETING PUNE LLP