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. : 2773
Inward Date : 15/04/2024
Building Name: : A2
Bill Date : 13/02/2024

Details of Supplier		Details of Receiver	
Name	: **SPARSH CERAMICS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.**	**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	: 27ABCFS4170J1ZO	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

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 2 way Bib Cock (ALI - CHR - 85041) - Nos	954	55.0000	4415	13/02/2024	2773	13/02/2024	55.0000	1,518.64	18.00	83,525.20
2	CP Bib Cock with Nozzle(CON - CHR - 049NKN0 - Nos	954	31.0000	4416	13/02/2024	2773	13/02/2024	31.0000	745.76	18.00	23,118.56
3	CP Bib Cock(CON - CHR - 047KN) - Nos	954	31.0000	4417	13/02/2024	2773	13/02/2024	31.0000	738.98	18.00	22,908.38
4	CP Bottle Trap(ALE-ESS-773AL300 x 125) - Nos	954	55.0000	4418	13/02/2024	2773	13/02/2024	55.0000	772.88	18.00	42,508.40
5	CP Pillar Cock(135 mm extension body)(ALI - CHR - 85021) - Nos	954	3.0000	4419	13/02/2024	2773	13/02/2024	3.0000	2,366.10	18.00	7,098.30
6	CP Shower Arm(SHA-CHR-477P) - Nos	954	69.0000	4420	13/02/2024	2773	13/02/2024	69.0000	271.19	18.00	18,712.11
7	CP Shower Head(EOS - ESS - 542A) - Nos	954	55.0000	4421	13/02/2024	2773	13/02/2024	55.0000	461.02	18.00	25,356.10
8	CP Single Lever Exposed Part(ALI - CHR - 85065NK) - Nos	954	55.0000	4422	13/02/2024	2773	13/02/2024	55.0000	1,030.51	18.00	56,678.05
9	CP Sink Cock(FLR-CHR - 5347N) - Nos	954	14.0000	4423	13/02/2024	2773	13/02/2024	14.0000	1,322.03	18.00	18,508.42

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**SPARSH CERAMICS**

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PURCHASE BILL REPORT

Bill No. : 2773
Bill Date : 13/02/2024
Inward Date : 15/04/2024
Building Name: : A2

Details of Supplier		**Details of Receiver**	
Name	: **SPARSH CERAMICS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.**	**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	: 27ABCFS4170J1ZO	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
10	CP Spout with Flange (SPJ - CHR - 85429) - Nos	954	13.0000	4424	13/02/2024	2773	13/02/2024	13.0000	1,491.53	18.00	19,389.89
11	CP Angle Cock(AQT - CHR - 3057P) - Nos	1011	546.0000	4425	13/02/2024	2773	13/02/2024	80.0000	345.76	18.00	27,660.80
										Total	**345,464.21**

Tax Head	**CGST**		**SGST**		**IGST**	
	%	**Amount**	**%**	**Amount**	**%**	**Amount**
Material	9.00	31,091.78	9.00	31,091.78	0.00	0.00

PO Transport/Loading /OC1/OC2	:	940.00
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	:	346,404.21
Tax Amount : GST	:	62,183.56

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**SPARSH CERAMICS**

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PURCHASE BILL REPORT

Bill No. : 2773	Inward Date : 15/04/2024	Building Name:	: A2
Bill Date : 13/02/2024			

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Name	: **SPARSH CERAMICS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.**	**Place of goods received**	: **Green hive Plus**
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GSTIN	: 27ABCFS4170J1ZO	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Remark :

Debit /Credit : 0.00

Net Amount : 408,588.00

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES FOUR LAC EIGHT THOUSAND FIVE HUNDRED EIGHTY-EIGHT ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**SPARSH CERAMICS**