

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. : 4716	Inward Date : 15/04/2024	Building Name: : A2
Bill Date : 07/02/2024		

Details of Supplier

Name : SHIVANI SALES
Address : 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.

GSTIN : 27ABWFS8947D1ZC

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	PRV Brass 1 1/2" - Nos	1033	8.0000	4332	07/02/2024	23-24/SS/4716	07/02/2024	8.0000	3,514.62	18.00	28,116.96
2	PVC Solvent - Ltr	1033	2.0000	4333	07/02/2024	23-24/SS/4716	07/02/2024	2.0000	247.74	18.00	495.49
3	UPVC MTA Brass 1 1/2" - Nos	1033	24.0000	4334	07/02/2024	23-24/SS/4716	07/02/2024	24.0000	178.44	18.00	4,282.66
4	UPVC Tee 1 1/2" - Nos	1033	5.0000	4335	07/02/2024	23-24/SS/4716	07/02/2024	5.0000	33.57	18.00	167.86

Total 33,062.96

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,975.67	9.00	2,975.67	0.00	0.00

PO Transport/Loading /OC1/OC2 : 236.00
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 : 33,298.96

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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GSTIN : 27AAOFR5460M1ZI

Remark :	Tax Amount : GST :	5,951.34
	Debit /Credit :	0.00
	Net Amount :	39,250.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES THIRTY-NINE THOUSAND TWO HUNDRED FIFTY ONLY

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Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES