

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. : 2675	Inward Date : 15/04/2024	Building Name: : A2
Bill Date : 03/02/2024		

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 Pillar Cock(135 mm extension body)(ALI - CHR - 85021) - Nos	903	31.0000	4235	03/02/2024	2675	03/02/2024	11.0000	2,366.10	18.00	26,027.10
2	CP Pillar Cock(ALI - CHR - 850001) - Nos	903	80.0000	4236	03/02/2024	2675	03/02/2024	20.0000	1,559.32	18.00	31,186.40

Total 57,213.50

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,149.22	9.00	5,149.22	0.00	0.00

PO Transport/Loading /OC1/OC2 : 354.00
 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 : 57,567.50
 Tax Amount : GST : 10,298.44

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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Remark :

Debit /Credit : 0.00

Net Amount : 67,866.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : **RUPEES SIXTY-SEVEN THOUSAND EIGHT HUNDRED SIXTY-SIX ONLY**

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