

## 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. : 1016 Inward Date : 15/04/2024  
Bill Date : 03/02/2024

Building Name: : A2

#### Details of Supplier

Name : PARSHWANATH ELECTRICALS  
Address : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 ,  
BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.

GSTIN : 27AKBPK7694P1ZA

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       | Casing Patti 1/2" - Rmt | 1026   | 270.0000 | 4233    | 03/02/2024 | 1016   | 03/02/2024 | 270.0000 | 14.00 | 18.00 | 3,780.00 |
| 2       | Insulation tape - Nos   | 1026   | 30.0000  | 4234    | 03/02/2024 | 1016   | 03/02/2024 | 30.0000  | 9.00  | 18.00 | 270.00   |

**Total 4,050.00**

| Tax Head | CGST |        | SGST |        | IGST |        |
|----------|------|--------|------|--------|------|--------|
|          | %    | Amount | %    | Amount | %    | Amount |
| Material | 9.00 | 364.50 | 9.00 | 364.50 | 0.00 | 0.00   |

PO Transport/Loading /OC1/OC2 : 826.00

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 : 4,876.00

Tax Amount : GST : 729.00

Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS

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Pune 412308  
GSTIN : 27AAOFR5460M1ZI

Remark : Net Amount : 5,605.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES FIVE THOUSAND SIX HUNDRED FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS