

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. : 4597
Bill Date : 31/01/2024

Inward Date : 15/04/2024

Building Name: : A2

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	Bullet Fastener - 10mm - Nos	1003	160.0000	4189	01/02/2024	23-24/SS/4597	01/02/2024	160.0000	3.92	18.00	627.20
2	CPVC 90 deg Brass Elbow With Plug ,1/2" - Nos	1003	790.0000	4190	01/02/2024	23-24/SS/4597	01/02/2024	416.0000	32.45	18.00	13,500.03
3	CPVC 90 deg Plain Elbow, 1/2" - Nos	1003	1185.0000	4191	01/02/2024	23-24/SS/4597	01/02/2024	651.0000	6.72	18.00	4,374.72
4	CPVC Coupler Socket - 1/2" - Nos	1003	58.0000	4192	01/02/2024	23-24/SS/4597	01/02/2024	34.0000	4.79	18.00	162.79
5	CPVC End Cap 1/2" - Nos	1003	280.0000	4193	01/02/2024	23-24/SS/4597	01/02/2024	148.0000	3.92	18.00	580.16
6	CPVC MTA Brass - 1/2" - Nos	1003	360.0000	4194	01/02/2024	23-24/SS/4597	01/02/2024	192.0000	69.16	18.00	13,278.72
7	CPVC Plain Tee 1/2" - Nos	1003	370.0000	4195	01/02/2024	23-24/SS/4597	01/02/2024	214.0000	9.21	18.00	1,971.37
8	CPVC Solvent - Ltr	1003	12.0000	4196	01/02/2024	23-24/SS/4597	01/02/2024	9.0000	536.03	18.00	4,824.29
9	Plumbing Nails - 2" - Kg	1003	5.7900	4197	01/02/2024	23-24/SS/4597	01/02/2024	2.7900	78.40	18.00	218.74
10	Plumbing Nails 1 1/2" - Kg	1003	22.3500	4198	01/02/2024	23-24/SS/4597	01/02/2024	12.4500	78.40	18.00	976.08
11	PVC Cleaning Pipe, 3", 1 ft (Ring type) - Nos	1003	37.0000	4199	01/02/2024	23-24/SS/4597	01/02/2024	19.0000	45.92	18.00	872.48

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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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
12	PVC Double Socket Pipe 3" , 10ft (self fit) - Nos	1003	10.0000	4200	01/02/2024	23-24/SS/4597	01/02/2024	4.0000	356.72	18.00	1,426.88
13	PVC Double Socket Pipe, 3 ",2 ft(self fit) - Nos	1003	10.0000	4201	01/02/2024	23-24/SS/4597	01/02/2024	10.0000	81.20	18.00	812.00
14	PVC Double Socket Pipe, 3 ",3 ft(self fit) - Nos	1003	85.0000	4202	01/02/2024	23-24/SS/4597	01/02/2024	40.0000	115.36	18.00	4,614.40
15	PVC Double Socket Pipe, 3 ",4 ft(self fit) - Nos	1003	126.0000	4203	01/02/2024	23-24/SS/4597	01/02/2024	70.0000	148.96	18.00	10,427.20
16	PVC Double Socket Pipe, 3 ",6 ft(self fit) - Nos	1003	60.0000	4204	01/02/2024	23-24/SS/4597	01/02/2024	30.0000	216.72	18.00	6,501.60
17	PVC Double Socket Pipe, 4 ",3 ft(self fit) - Nos	1003	45.0000	4205	01/02/2024	23-24/SS/4597	01/02/2024	24.0000	188.16	18.00	4,515.84
18	PVC Elbow 40mm - Nos	1003	280.0000	4206	01/02/2024	23-24/SS/4597	01/02/2024	148.0000	8.04	18.00	1,189.33
19	PVC Elbow 50mm - Nos	1003	20.0000	4207	01/02/2024	23-24/SS/4597	01/02/2024	20.0000	13.22	18.00	264.32
20	PVC End Cap 40mm - Nos	1003	219.0000	4208	01/02/2024	23-24/SS/4597	01/02/2024	129.0000	6.08	18.00	783.80
21	PVC End Cap 50mm - Nos	1003	100.0000	4209	01/02/2024	23-24/SS/4597	01/02/2024	52.0000	8.82	18.00	458.64

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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
22	PVC Nahni Trap ,110x75 - Nos	1003	180.0000	4210	01/02/2024	23-24/SS/4597	01/02/2024	96.0000	57.68	18.00	5,537.28
23	PVC Pipe 50mm x 10' B type - Nos	1003	9.5000	4211	01/02/2024	23-24/SS/4597	01/02/2024	5.0000	127.18	18.00	635.88
24	PVC Pipe,3",10ft(Ring type) - Nos	1003	60.0000	4212	01/02/2024	23-24/SS/4597	01/02/2024	24.0000	341.04	18.00	8,184.96
25	PVC Plain Tee,3" - Nos	1003	80.0000	4213	01/02/2024	23-24/SS/4597	01/02/2024	44.0000	48.16	18.00	2,119.04
26	PVC Reducing Bush 50mmX40mm - Nos	1003	90.0000	4214	01/02/2024	23-24/SS/4597	01/02/2024	48.0000	8.51	18.00	408.58
27	PVC Shoe Bend 40mm - Nos	1003	110.0000	4215	01/02/2024	23-24/SS/4597	01/02/2024	68.0000	14.56	18.00	990.08
28	PVC Single Y,3" (self fit) - Nos	1003	50.0000	4216	01/02/2024	23-24/SS/4597	01/02/2024	26.0000	48.72	18.00	1,266.72
29	PVC Solvent - Ltr	1003	8.5000	4217	01/02/2024	23-24/SS/4597	01/02/2024	6.2500	317.72	18.00	1,985.75
30	UPVC Brass MTA, 1 1/4 " - Nos	1003	90.0000	4218	01/02/2024	23-24/SS/4597	01/02/2024	48.0000	146.52	18.00	7,033.15
31	UPVC End Cap 1 1/4" - Nos	1003	90.0000	4219	01/02/2024	23-24/SS/4597	01/02/2024	48.0000	9.07	18.00	435.46
32	UPVC Pipe 1 1/4" x 10' - Nos	1003	50.0000	4220	01/02/2024	23-24/SS/4597	01/02/2024	26.0000	215.38	18.00	5,599.78
33	UPVC Solvent - Ltr	1003	4.0000	4221	01/02/2024	23-24/SS/4597	01/02/2024	2.3650	621.38	18.00	1,469.55

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Total **108,046.81**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	9,724.19	9.00	9,724.19	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00
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 : 108,046.81

Tax Amount : GST : 19,448.38

Debit /Credit : 0.00

Remark :

Net Amount : 127,495.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : **RUPEES ONE LAC TWENTY-SEVEN THOUSAND FOUR HUNDRED NINETY-FIVE ONLY**

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For RAM INDIA SHELTERS

SHIVANI SALES