

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. : 4598	Inward Date : 15/04/2024	Building Name: : A4
Bill Date : 31/01/2024		

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	Plumbing Nails - 2" - Kg	1005	14.1000	4222	01/02/2024	23-24/SS/4598	01/02/2024	14.1000	78.40	18.00	1,105.44
2	PVC Lubricant - Kg	1005	0.5000	4223	01/02/2024	23-24/SS/4598	01/02/2024	0.5000	46.20	18.00	23.10
3	PVC Reducing Bush 50mmX40mm - Nos	1005	16.0000	4224	01/02/2024	23-24/SS/4598	01/02/2024	16.0000	8.51	18.00	136.19
4	PVC Solvent - Ltr	1005	1.5000	4225	01/02/2024	23-24/SS/4598	01/02/2024	1.5000	317.72	18.00	476.58

Total 1,741.31

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	156.72	9.00	156.72	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 : 1,741.31

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 : 313.44

Debit /Credit : 0.00

Net Amount : 2,055.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWO THOUSAND FIFTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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