

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. : 1747
Bill Date : 14/03/2024

Inward Date : 17/04/2024

Building Name: : A4

Details of Supplier

Name : N K ENTERPRISES
Address : SR.NO.284/2 , URULI DEVACHI,HADAPSAR,PUNE - 412304

GSTIN : 27AAQFN3334A1ZG

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	G.I Z Bracket , 2" - Nos	1126	15.0000	4646	15/03/2024	23-24/1747	15/03/2024	15.0000	95.00	18.00	1,425.00
2	Plumbing Nails - 2" - Kg	1126	2.5000	4647	15/03/2024	23-24/1747	15/03/2024	2.5000	85.00	18.00	212.50
3	PVC 45 degree bend,3" (self fit) - Nos	1126	26.0000	4648	15/03/2024	23-24/1747	15/03/2024	26.0000	20.80	18.00	540.80
4	PVC Double Socket Pipe, 3 ",3 ft(self fit) - Nos	1126	20.0000	4649	15/03/2024	23-24/1747	15/03/2024	16.0000	107.12	18.00	1,713.92
5	PVC Elbow 40mm - Nos	1126	80.0000	4650	15/03/2024	23-24/1747	15/03/2024	80.0000	8.84	18.00	707.20
6	PVC Nahni Trap ,110x75 - Nos	1126	24.0000	4651	15/03/2024	23-24/1747	15/03/2024	24.0000	42.90	18.00	1,029.60
7	PVC Plain Tee,3" - Nos	1126	40.0000	4652	15/03/2024	23-24/1747	15/03/2024	40.0000	41.86	18.00	1,674.40
8	PVC Single Y,3" (self fit) - Nos	1126	2.0000	4653	15/03/2024	23-24/1747	15/03/2024	2.0000	41.86	18.00	83.72
9	U Clamp 2 1/2" - Nos	1126	64.0000	4654	15/03/2024	23-24/1747	15/03/2024	64.0000	13.00	18.00	832.00
10	UPVC Brass MTA, 1 1/4 " - Nos	1126	8.0000	4655	15/03/2024	23-24/1747	15/03/2024	8.0000	152.10	18.00	1,216.80
11	Z Bracket 3" X 1mtr - Nos	1126	9.0000	4656	15/03/2024	23-24/1747	15/03/2024	9.0000	130.00	18.00	1,170.00
12	PVC Pipe 3" x 10' D/S RF - Nos	1126	40.0000	4672	15/03/2024	23-24/1747.	15/03/2024	40.0000	284.70	18.00	11,388.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

N K ENTERPRISES

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Total 21,993.94

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,979.46	9.00	1,979.46	0.00	0.00

PO Transport/Loading /OC1/OC2 : 944.00
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 : 22,937.94
Tax Amount : GST : 3,958.92
Debit /Credit : 0.00
Net Amount : 26,897.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-SIX THOUSAND EIGHT HUNDRED NINETY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

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For RAM INDIA SHELTERS

N K ENTERPRISES