

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. : 14564
Bill Date : 11/03/2024

Inward Date : 17/04/2024

Building Name: : A2

Details of Supplier

Name : SHAH MARKETING PUNE LLP
Address : LLODS CHAMBER , BARNE ROAD , 409 ,
MANGALWAR PETH,PUNE

GSTIN : 27AEVFS3205E1ZW

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	CI Plain Bend - 6" - Nos	1096	6.0000	4629	12/03/2024	SM/23-24/145 64	12/03/2024	6.0000	874.06	18.00	5,244.36
2	CI Plain Bend - 8" - Nos	1096	2.0000	4630	12/03/2024	SM/23-24/145 64	12/03/2024	2.0000	1,799.16	18.00	3,598.32
3	CI Shoe - 8" - Nos	1096	4.0000	4631	12/03/2024	SM/23-24/145 64	12/03/2024	4.0000	1,503.78	18.00	6,015.11
4	CI SS Pipe - 6" X 10' - Nos	1096	10.0000	4632	12/03/2024	SM/23-24/145 64	12/03/2024	10.0000	4,767.02	18.00	47,670.20
5	CI SS Pipe - 6" X 6' - Nos	1096	2.0000	4633	12/03/2024	SM/23-24/145 64	12/03/2024	2.0000	3,292.08	18.00	6,584.16
6	CI SS Pipe - 8" X 10' - Nos	1096	6.0000	4634	12/03/2024	SM/23-24/145 64	12/03/2024	6.0000	7,776.64	18.00	46,659.84
7	CI SS Pipe - 8" X 2' - Nos	1096	2.0000	4635	12/03/2024	SM/23-24/145 64	12/03/2024	2.0000	2,918.56	18.00	5,837.12
8	CI SS Pipe - 8" X 4' - Nos	1096	2.0000	4636	12/03/2024	SM/23-24/145 64	12/03/2024	2.0000	3,917.32	18.00	7,834.64
9	CI SS Pipe - 8" X 6' - Nos	1096	2.0000	4637	12/03/2024	SM/23-24/145 64	12/03/2024	2.0000	5,089.50	18.00	10,179.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHAH MARKETING PUNE LLP

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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
10	G.I Z Bracket , 2" - Nos	1096	15.0000	4638	12/03/2024	SM/23-24/145 64	12/03/2024	15.0000	141.64	18.00	2,124.53
11	R.C.C Chamber (18" X 18") HD - Nos	1096	1.0000	4639	12/03/2024	SM/23-24/145 64	12/03/2024	1.0000	1,350.90	18.00	1,350.90

Total 143,098.18

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	12,878.84	9.00	12,878.84	0.00	0.00

PO Transport/Loading /OC1/OC2 : 3,559.00
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 : 146,657.18
Tax Amount : GST : 25,757.68

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Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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Remark :	Debit /Credit : 0.00
	Net Amount : 172,415.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SEVENTY-TWO THOUSAND FOUR HUNDRED FIFTEEN ONLY

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Authorised By

Accepted By

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For RAM INDIA SHELTERS

SHAH MARKETING PUNE LLP