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. : 229397
Bill Date : 30/01/2024
Inward Date : 17/04/2024
Building Name: : A2

Details of Supplier		Details of Receiver	
Name	: **ARIHANT ENTERPRISES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **PLOT NO.A - 3 , BIBAVEWADI,PUNE - 411037.**	**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	: 27AIEPK5459R1ZG		
State	: Maharashtra	**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	Wall Hung Wash Basin - "Revive" - C898146" - Nos	753	130.0000	4180	30/01/2024	46030	30/01/2024	71.0000	762.69	18.00	54,151.10
									Total		**54,151.10**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	4,873.60	9.00	4,873.60	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	:	54,151.10
Tax Amount : GST	:	9,747.20
Debit /Credit	:	0.00
Net Amount	:	**63,898.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**ARIHANT ENTERPRISES**

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GSTIN	: 27AIEPK5459R1ZG		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES SIXTY-THREE THOUSAND EIGHT HUNDRED NINETY-EIGHT ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**ARIHANT ENTERPRISES**