

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. : 18	Inward Date : 15/05/2024	Building Name: : Central Podium
Bill Date : 04/05/2024		

Details of Supplier						Details of Receiver					
Name : SHREE OM SALES CORPORATION						Name : RAM INDIA SHELTERS					
Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ ,PUNE - 411046.						Place of goods received : Green hive Plus					
GSTIN : 27ASAPK2225R1ZI						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
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	Waterproofing Chemical(JK Accrete) - Ltr	1253	120.0000	4970	04/05/2024	24-25/18	04/05/2024	120.0000	170.00	18.00	20,400.00

Total 20,400.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,836.00	9.00	1,836.00	0.00	0.00

PO Transport/Loading /OC1/OC2 :	1,050.00
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 : 21,450.00

Tax Amount : GST : 3,672.00

Debit /Credit : 0.00

Net Amount : 25,122.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION

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GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES TWENTY-FIVE THOUSAND ONE HUNDRED TWENTY-TWO ONLY

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Ramesh.pawar

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