

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. : 358 Inward Date : 15/05/2024
Bill Date : 29/04/2024

Building Name: : A2_External Electrical Work

Details of Supplier

Name : RADHIKA CABLE AND SWITCH GEAR
Address : SHOW ROOM NEAR RAILWAY STATION, ARYA SAMAJ
CHOWK , PIMPRI, PUNE - 411017.
GSTIN : 27ARAP09603K1ZH
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	3 Phase Sub Meter - Nos	1197	1.0000	4956	30/04/2024	P00358/24-25	30/04/2024	1.0000	1,800.00	18.00	1,800.00
2	10 mm Nut Washer - Nos	1246	500.0000	4957	30/04/2024	P00358/24-25	30/04/2024	500.0000	15.00	18.00	7,500.00

Total 9,300.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	837.00	9.00	837.00	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 : 9,300.00
Tax Amount : GST : 1,674.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

RADHIKA CABLE AND SWITCH GEAR

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GSTIN : 27AAOFR5460M1ZI

Remark : Net Amount : 10,974.00

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES TEN THOUSAND NINE HUNDRED SEVENTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

RADHIKA CABLE AND SWITCH GEAR