

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. : 191	Inward Date : 25/05/2024	Building Name: : 10th Floor
Bill Date : 20/04/2024		

Details of Supplier

Name : PATEL DISTRIBUTORS
Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.
GSTIN : 27AAMFP9327M1ZG
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	Terrace & Dry Balcony Flooring(395X395)(T – 714003NA) - Sq.Ft.	1093	11427.0000	4890	20/04/2024	24-25/APR022	20/04/2024	11427.0000	28.60	18.00	3,26,812.20
2	Terrace & Dry Balcony Flooring(395X395)(T – 714003NA) - Sq.Ft.	1148	4784.0000	4891	20/04/2024	24-25/APR022	20/04/2024	3819.0000	28.60	18.00	1,09,223.40
3	Vitrified Tiles(600x600) - Sq.Ft.	1012	56021.0000	4892	20/04/2024	24-25/APR022	20/04/2024	4820.5000	33.26	18.00	1,60,329.83

Total 596,365.43

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	53,672.89	9.00	53,672.89	0.00	0.00

PO Transport/Loading /OC1/OC2 : 2,442.00
Transport : 0.00
Rounding Off : 0.00
Transport Lumpsum : 0.00
Loading Lumpsum : 0.00
OC1 Lumpsum : 0.00
OC2 Lumpsum : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax :	598,807.43
Tax Amount : GST :	107,345.78
Debit /Credit :	0.00
Net Amount :	706,153.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVEN LAC SIX THOUSAND ONE HUNDRED FIFTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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