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. : 834 Inward Date : 22/06/2024 Building Name: : A2

Bill Date : 29/05/2024

Details of Supplier		Details of Receiver	
Name	: **VANSHIKA TRADERS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **C102 , 1ST FLOOR, SAI SHANTI PARK, PORWAL ROAD , LOHEGAON,PUNE - 411047.**	**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	: 27BONPM1320M1ZQ		
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	GI Clamp - 3" - Nos	1303	50.0000	5154	29/05/2024	17996	29/05/2024	50.0000	13.00	18.00	650.00
2	PVC Waste Pipe - Nos	1303	14.0000	5155	29/05/2024	17996	29/05/2024	14.0000	20.00	18.00	280.00
									Total		**930.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	83.70	9.00	83.70	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	:	930.00
Tax Amount : GST	:	167.40
Debit /Credit	:	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**VANSHIKA TRADERS**

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GSTIN	: 27BONPM1320M1ZQ	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Remark :

Net Amount : 1,097.00

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES ONE THOUSAND NINETY-SEVEN ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**VANSHIKA TRADERS**