

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. : 80	Inward Date : 22/06/2024	Building Name: : 1st Floor
Bill Date : 23/05/2024		

Details of Supplier

Name	: KUMAR PLY
Address	: 35/A , NEW TIMBER MARKET,PUNE - 411002.
GSTIN	: 27ABVPP7271N1ZJ
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	Anchor Fastner 10mmx120mm - Nos	1290	1750.0000	5109	23/05/2024	80	23/05/2024	1750.0000	9.00	18.00	15,750.00
2	Block Board Pinewood - 8 x 4 - Nos	1290	8.0000	5110	23/05/2024	80	23/05/2024	8.0000	2,880.00	18.00	23,040.00
3	Fevicol - 1 Kg/Pack	1290	60.0000	5111	23/05/2024	80	23/05/2024	60.0000	210.00	18.00	12,600.00

Total 51,390.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	4,625.10	9.00	4,625.10	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 :	51,390.00
Tax Amount : GST :	9,250.20

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

KUMAR PLY

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 60,640.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY THOUSAND SIX HUNDRED FORTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

KUMAR PLY