

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. : 2464	Inward Date : 22/06/2024	Building Name: : Central Podium
Bill Date : 11/05/2024		

Details of Supplier

Name : HATIMI HARDWARE
Address : 289,GURUWAR PETH, FIDVI MANZIL , 1ST FLOOR
PUNE - 411002
GSTIN : 27ARGPN4653B1ZW
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	Aluminium Flat Patti 12' - Nos	1273	36.0000	5061	11/05/2024	2464	11/05/2024	36.0000	475.00	18.00	17,100.00

Total 17,100.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,539.00	9.00	1,539.00	0.00	0.00

PO Transport/Loading /OC1/OC2 :	944.00
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 :	18,044.00
Tax Amount : GST :	3,078.00
Debit /Credit :	0.00
Net Amount :	21,122.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

HATIMI HARDWARE

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Narration

Tax

Debit/Credit Amount

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

Prepared By

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Accepted By

Ramesh.pawar

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HATIMI HARDWARE