

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. : 205
Inward Date : 22/06/2024
Bill Date : 20/03/2024

Building Name: : 1st Floor

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	Vitrified Tiles(600x600) - Sq.Ft.	1012	56021.0000	4686	21/03/2024	23-24/Mar020	21/03/2024	13593.5000	33.26	18.00	4,52,119.81

Total 452,119.81

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	40,690.78	9.00	40,690.78	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 : 452,119.81

Tax Amount : GST : 81,381.56

Debit /Credit : 0.00

Remark :

Net Amount : 533,501.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIVE LAC THIRTY-THREE THOUSAND FIVE HUNDRED ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS