RAM INDIA SHELTERS

1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

PHRC	HACE	RIII	REPORT	

Bill No. : 119 Inward Date : 15/07/2024 : 1st Floor **Building Name:**

Bill Date : 26/06/2024

Prepared By

Details of Supplier Details of Receiver

Name : RAM INDIA SHELTERS Name : KUMAR PLY

Address Place of goods received : Green hive Plus : 35/A, NEW TIMBER MARKET, PUNE - 411002.

> Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,

> > Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

Total

GSTIN : 27ABVPP7271N1ZJ Pune 412308

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	Cylindrical Door Lock - Nos	1338	190.0000	5262	26/06/2024	119	26/06/2024	190.0000	575.00	18.00	1,09,250.00

Tax Head		CGST	S	GST	IGST		
	%	Amount	%	Amount	%	Amount	
Material	9.00	9,832.50	9.00	9,832.50	0.00	0.00	

Approved By

PO Transport/Loading /OC1/OC2 : 1,180.00 Transport:

> Rounding Off: 0.00

109,250.00

0.00

Transport Lumpsum: 0.00

Loading Lumpsum: 0.00 OC1 Lumpsum: 0.00

OC2 Lumpsum: 0.00

Total Amount Before Tax: 110,430.00

> Tax Amount: GST: 19,665.00

> > Accepted By

0.00 Debit / Credit:

Remark: 130,095.00 Net Amount:

Authorised By

Ramesh.Pawar For RAM INDIA SHELTERS KUMAR PLY

15/07/2024 14:51:30 Page 1 of 2

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. : 119 Inward Date : 15/07/2024 Building Name: : 1st Floor

Bill Date : 26/06/2024

Details of Supplier Details of Receiver

Name : KUMAR PLY | Name : RAM INDIA SHELTERS

Address : 35/A, NEW TIMBER MARKET, PUNE - 411002. 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,

GSTIN : 27ABVPP7271N1ZJ Pune 412308

State : Maharashtra | GSTIN : 27AAOFR5460M1ZI

Narration <u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount i : RUPEES ONE LAC THIRTY THOUSAND NINETY-FIVE ONLY

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA SHELTERS KUMAR PLY

15/07/2024 14:51:30 Page 2 of 2