

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. : 4390
Bill Date : 25/06/2024

Inward Date : 25/07/2024

Building Name: : A3

Details of Supplier

Name : VISHWAS SALES CORPORATION
Address : SR.NO.9, VISHWAS COMPLEX,PUNE SOLAPUR ROAD,
NEAR HP PETROL PUMP,GADITAL, HADAPSAIR,
PUNE.
GSTIN : 27AAJPT0478J1Z6
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	Kitchen Sink 22" x 18" Stainless Steel with Coupling - Nos	1320	17.0000	5265	26/06/2024	4390	26/06/2024	10.0000	770.00	18.00	7,700.00

Total 7,700.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	693.00	9.00	693.00	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 : 7,700.00
Tax Amount : GST : 1,386.00
Debit /Credit : 0.00

Remark :

Net Amount : 9,086.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINE THOUSAND EIGHTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION