

## 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. : 164	Inward Date : 08/08/2024	Building Name: : CONSTRUCTION
Bill Date : 28/05/2024		

#### Details of Supplier

**Name** : PARSHWANATH ELECTRICALS  
**Address** : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 ,  
 BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.  
**GSTIN** : 27AKBPK7694P1ZA  
**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	Lamp Post - Nos	1219	1.0000	5113	24/05/2024	375	24/05/2024	1.0000	7,680.00	18.00	7,680.00
2	Recessed Light - Nos	1219	35.0000	5114	24/05/2024	375	24/05/2024	35.0000	2,394.00	18.00	83,790.00

**Total 91,470.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	8,232.30	9.00	8,232.30	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,700.00  
 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 : 93,170.00  
 Tax Amount : GST : 16,464.60  
 Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS

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State : Maharashtra	GSTIN : 27AAOFR5460M1ZI	
Remark :		Net Amount : 109,635.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount in: RUPEES ONE LAC NINE THOUSAND SIX HUNDRED THIRTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS