

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. : 987	Inward Date : 19/08/2024	Building Name: : A2
Bill Date : 22/07/2024		

Details of Supplier

Name : SPARSH CERAMICS
Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.
GSTIN : 27ABCFS4170J1ZO
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	CP 2 way Bib Cock (ALI - CHR - 85041) - Nos	1349	2.0000	5355	22/07/2024	987	22/07/2024	2.0000	1,518.64	18.00	3,037.28
2	CP Health Faucet(ALD - CHR - 587) - Nos	1349	1.0000	5356	22/07/2024	987	22/07/2024	1.0000	650.85	18.00	650.85
3	CP Sink Cock(FLR-CHR - 5347N) - Nos	1349	2.0000	5357	22/07/2024	987	22/07/2024	2.0000	1,322.03	18.00	2,644.06
4	CP Spout with Flange (SPJ - CHR - 85429) - Nos	1349	3.0000	5358	22/07/2024	987	22/07/2024	3.0000	1,491.53	18.00	4,474.59

Total 10,806.78

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	972.62	9.00	972.62	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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 10,806.78

Tax Amount : GST : 1,945.24

Debit /Credit : 0.00

Net Amount : 12,752.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWELVE THOUSAND SEVEN HUNDRED FIFTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

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