

## 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. : 71  
Inward Date : 19/08/2024  
Bill Date : 20/07/2024

Building Name: : A4

#### Details of Supplier

Name : SHREE OM SALES CORPORATION  
Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ  
,PUNE - 411046.  
GSTIN : 27ASAPK2225R1ZI  
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	Waterproofing Chemical(JK Accrete) - Ltr	1383	400.0000	5359	22/07/2024	2-24-2025/71	22/07/2024	400.0000	170.00	18.00	68,000.00

**Total 68,000.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	6,120.00	9.00	6,120.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,575.00  
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 : 69,575.00

Tax Amount : GST : 12,240.00

Debit /Credit : 0.00

Remark :

**Net Amount : 81,815.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-ONE THOUSAND EIGHT HUNDRED FIFTEEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION