

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. : 306 | Inward Date : 19/08/2024 | Building Name: : CONSTRUCTION |
| Bill Date : 19/08/2024 | | |

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 | Cable - 4 Sq.mm 4 Core Copper Flexible Cable - Mtr | 1389 | 100.0000 | 5388 | 26/07/2024 | 303 | 26/07/2024 | 100.0000 | 161.04 | 18.00 | 16,104.00 |
| 2 | Cable -1.5 Sq.mm 2 Core Copper Flexible Cable - Mtr | 1389 | 100.0000 | 5389 | 26/07/2024 | 303 | 26/07/2024 | 100.0000 | 35.09 | 18.00 | 3,509.00 |

Total 19,613.00

| Tax Head | CGST | | SGST | | IGST | |
|----------|------|----------|------|----------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| Material | 9.00 | 1,765.17 | 9.00 | 1,765.17 | 0.00 | 0.00 |

PO Transport/Loading /OC1/OC2 : 590.00
 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 : 20,203.00
 Tax Amount : GST : 3,530.34

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 23,733.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-THREE THOUSAND SEVEN HUNDRED THIRTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS