

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. : 161 Inward Date : 02/09/2024
Bill Date : 09/08/2024

Building Name: : A4

Details of Supplier

Name : UNIVERSAL SALES CORPORATION
Address : 482 , KASBA PETH , PUNE.
GSTIN : 27AKTPR2149E1ZS
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	Z Bracket 3" X 1mtr - Nos	1414	30.0000	5491	07/08/2024	137	07/08/2024	30.0000	150.00	18.00	4,500.00
2	Z Bracket 5" X 1Mtr - Nos	1414	128.0000	5492	07/08/2024	137	07/08/2024	100.0000	240.00	18.00	24,000.00
Total											28,500.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,565.00	9.00	2,565.00	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 : 28,500.00
Tax Amount : GST : 5,130.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES CORPORATION

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GSTIN : 27AKTPR2149E1ZS	GSTIN : 27AAOFR5460M1ZI	
State : Maharashtra		
Remark :		Net Amount : 33,630.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES THIRTY-THREE THOUSAND SIX HUNDRED THIRTY ONLY

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For RAM INDIA SHELTERS

UNIVERSAL SALES CORPORATION