

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. : 1286	Inward Date : 07/09/2024	Building Name: : A3
Bill Date : 22/08/2024		

Details of Supplier						Details of Receiver					
Name : SPARSH CERAMICS						Name : RAM INDIA SHELTERS					
Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.						Place of goods received : Green hive Plus					
GSTIN : 27ABCFS4170J1ZO						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
State : Maharashtra						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 Concealed body Single Lever Diverter(ALD-CHR-065N) - Nos	1345	69.0000	5528	22/08/2024	1286	22/08/2024	31.0000	1,925.42	18.00	59,688.02

Total 59,688.02

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,371.92	9.00	5,371.92	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 : 59,688.02

Tax Amount : GST : 10,743.84

Debit /Credit : 0.00

Remark :

Net Amount : 70,432.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	SPARSH CERAMICS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVENTY THOUSAND FOUR HUNDRED THIRTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS