

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. : 392	Inward Date : 07/09/2024	Building Name: : CONSTRUCTION
Bill Date : 20/08/2024		

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- 10 Sq.mm 4 core Aluminium Armored Cable - Rmt	1448	100.0000	5520	19/08/2024	455	19/08/2024	100.0000	112.56	18.00	11,256.00
2	Fabricated DB Box - Nos	1448	1.0000	5521	19/08/2024	455	19/08/2024	1.0000	1,350.00	18.00	1,350.00
3	MCB 10 Amp SP - Nos	1461	20.0000	5526	21/08/2024	455.	21/08/2024	20.0000	112.86	18.00	2,257.20
4	MCB 4P 40AMP - Nos	1461	1.0000	5527	21/08/2024	455.	21/08/2024	1.0000	1,185.25	18.00	1,185.25

Total 16,048.45

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,444.36	9.00	1,444.36	0.00	0.00

PO Transport/Loading /OC1/OC2 : 826.00
 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 : 16,874.45

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS

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GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 2,888.72

Debit /Credit : 0.00

Net Amount : 19,763.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINETEEN THOUSAND SEVEN HUNDRED SIXTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

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PARSHWANATH ELECTRICALS