

**1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.**

Bill No. : 1011 Inward Date : 08/10/2024  
Bill Date : 02/09/2024

Building Name: : CONSTRUCTION

### Details of Receiver

**Name** : BRIGHT CABLE CORPORATION  
**Address** : 753/754 , SHOP NO.9 , TAPKIRGALLI,BUDHWAR PETH ,  
PUNE - 41102.

GSTIN : 27AIGPP2508J1Z5

State : Maharashtra

**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

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>7,595.10</b> |
|--------------|-----------------|

|                                 |          |
|---------------------------------|----------|
| 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 :       | 7,595.10 |
| Tax Amount : GST :              | 1,367.12 |
| Debit /Credit :                 | 0.00     |

Prepared By

Approved By

Authorised By

Accepted By

**Ramesh.Pawar**

**For RAM INDIA SHELTERS**

**BRIGHT CABLE CORPORATION**

## 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. : 1011 Inward Date : 08/10/2024  
Bill Date : 02/09/2024

Building Name: : CONSTRUCTION

#### Details of Supplier

Name : BRIGHT CABLE CORPORATION  
Address : 753/754 , SHOP NO.9 , TAPKIRGALLI,BUDHWAR PETH ,  
PUNE - 41102.  
GSTIN : 27AIGPP2508J1Z5  
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

|                  |              |                            |
|------------------|--------------|----------------------------|
| Remark :         | Net Amount : | 8,962.00                   |
| <u>Narration</u> | <u>Tax</u>   | <u>Debit/Credit Amount</u> |

Total Invoice Amount : RUPEES EIGHT THOUSAND NINE HUNDRED SIXTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BRIGHT CABLE CORPORATION