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. : 002 Inward Date : 09/10/2024 Building Name: : 10th Floor
Bill Date : 02/09/2024

Details of Supplier		Details of Receiver	
Name	: **PATEL DISTRIBUTORS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.**	**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	: 27AAMFP9327M1ZG		
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	Vitrified Tiles(600x600) - Sq.Ft.	1464	18411.0000	5566	03/09/2024	Sep002	03/09/2024	18336.5000	33.26	18.00	6,09,871.99
									Total		**609,871.99**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	54,888.48	9.00	54,888.48	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	:	609,871.99
Tax Amount : GST	:	109,776.96
Debit /Credit	:	0.00
Net Amount	:	**719,649.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**PATEL DISTRIBUTORS**

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. : 002 Bill Date : 02/09/2024	Inward Date : 09/10/2024	Building Name: : 10th Floor

Details of Supplier	Details of Receiver
Name : **PATEL DISTRIBUTORS**	**Name** : **RAM INDIA SHELTERS**
Address : **42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.**	**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 : 27AAMFP9327M1ZG	
State : Maharashtra	**GSTIN** : 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES SEVEN LAC NINETEEN THOUSAND SIX HUNDRED FORTY-NINE ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**PATEL DISTRIBUTORS**