

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. : 212 Inward Date : 09/10/2024
Bill Date : 28/08/2024

Building Name: : 1st Floor

Details of Supplier

Name : KUMAR PLY
Address : 35/A , NEW TIMBER MARKET,PUNE - 411002.

GSTIN : 27ABVPP7271N1ZJ

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	Fevicol - 1 Kg/Pack	1460	64.0000	5537	28/08/2024	212	28/08/2024	64.0000	210.00	18.00	13,440.00

Total 13,440.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,209.60	9.00	1,209.60	0.00	0.00

PO Transport/Loading /OC1/OC2 : 690.00
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 : 14,130.00

Tax Amount : GST : 2,419.20

Debit /Credit : 0.00

Remark :

Net Amount : 16,549.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTEEN THOUSAND FIVE HUNDRED FORTY-NINE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY