

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. : 211
Bill Date : 23/09/2024

Inward Date : 17/10/2024

Building Name: : A4

Details of Supplier

Name : UNIVERSAL SALES CORPORATION
Address : 482 , KASBA PETH , PUNE.

GSTIN : 27AKTPR2149E1ZS

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	CPVC Transaction Bushing - 1/2" - Nos	1505	120.0000	5633	20/09/2024	170	20/09/2024	120.0000	5.32	18.00	638.40
2	GI Barrel Nipple - 2" X 18" - Nos	1505	4.0000	5634	20/09/2024	170	20/09/2024	4.0000	360.00	18.00	1,440.00
3	GI Barrel Nipple - 3" X 18" - Nos	1505	4.0000	5635	20/09/2024	170	20/09/2024	4.0000	640.00	18.00	2,560.00
4	GI Barrel Nipple - 4" X 18" - Nos	1505	1.0000	5636	20/09/2024	170	20/09/2024	1.0000	899.00	18.00	899.00
5	Plumbing Nails - 2" - Kg	1505	20.0000	5637	20/09/2024	170	20/09/2024	20.0000	95.00	18.00	1,900.00
6	PVC 75 mm Shoe 45 - Nos	1505	80.0000	5638	20/09/2024	170	20/09/2024	80.0000	25.34	18.00	2,027.40
7	PVC Bushing 110 X 50mm - Nos	1505	60.0000	5639	20/09/2024	170	20/09/2024	60.0000	57.23	18.00	3,433.50
8	PVC Cowl 110 mm - Nos	1505	4.0000	5640	20/09/2024	170	20/09/2024	4.0000	15.26	18.00	61.04
9	PVC Cowl 75 mm - Nos	1505	6.0000	5641	20/09/2024	170	20/09/2024	6.0000	8.99	18.00	53.96
10	PVC D/S Pipe 75 mm X 2 ft - Nos	1505	36.0000	5642	20/09/2024	170	20/09/2024	36.0000	83.11	18.00	2,992.05
11	PVC Double Y 75mm - Nos	1505	31.0000	5643	20/09/2024	170	20/09/2024	31.0000	88.56	18.00	2,745.44
12	PVC Lubricant - Kg	1505	5.0000	5644	20/09/2024	170	20/09/2024	5.0000	78.48	18.00	392.40

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES CORPORATION

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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
13	PVC Pipe 110mm x10' S/S RF - Nos	1505	86.0000	5645	20/09/2024	170	20/09/2024	86.0000	440.91	18.00	37,917.83
14	PVC Pipe 50mm x 10' S/S SF - Nos	1505	72.0000	5646	20/09/2024	170	20/09/2024	72.0000	112.27	18.00	8,083.44
15	PVC Plug Bend 110 mm - Nos	1505	64.0000	5647	20/09/2024	170	20/09/2024	64.0000	58.86	18.00	3,767.04
16	PVC Plug Bend 75 mm - Nos	1505	93.0000	5648	20/09/2024	170	20/09/2024	93.0000	34.61	18.00	3,218.50
17	PVC S/S Pipe 75mm X 10 ft - Nos	1505	70.0000	5649	20/09/2024	170	20/09/2024	70.0000	298.39	18.00	20,887.13
18	PVC Shoe 110 mm 45 Bend - Nos	1505	31.0000	5650	20/09/2024	170	20/09/2024	31.0000	38.70	18.00	1,199.55
19	PVC Single Y - 75mm - Nos	1505	18.0000	5651	20/09/2024	170	20/09/2024	18.0000	43.87	18.00	789.71
20	PVC Single Y 110 mm - Nos	1505	120.0000	5652	20/09/2024	170	20/09/2024	120.0000	85.02	18.00	10,202.40
21	PVC Single Y 50mm - Nos	1505	60.0000	5653	20/09/2024	170	20/09/2024	60.0000	29.98	18.00	1,798.50
22	U Clamp - 100mm - Nos	1505	44.0000	5654	20/09/2024	170	20/09/2024	44.0000	10.08	18.00	443.63
23	U Clamp 1 1/2" - Nos	1505	154.0000	5655	20/09/2024	170	20/09/2024	154.0000	10.00	18.00	1,540.00
24	U Clamp 75 mm - Nos	1505	89.0000	5656	20/09/2024	170	20/09/2024	89.0000	7.90	18.00	703.32

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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
25	UPVC Ball Valve 1 1/2" - Nos	1505	16.0000	5657	20/09/2024	170	20/09/2024	16.0000	200.29	18.00	3,204.60
26	UPVC Ball Valve 1 1/4" - Nos	1505	98.0000	5658	20/09/2024	170	20/09/2024	98.0000	132.98	18.00	13,032.04
27	UPVC Ball Valve 1/2" - Nos	1505	120.0000	5659	20/09/2024	170	20/09/2024	120.0000	38.15	18.00	4,578.00
28	UPVC Ball Valve 3/4" - Nos	1505	16.0000	5660	20/09/2024	170	20/09/2024	16.0000	55.05	18.00	880.72
29	UPVC Elbow - 1 1/4" - Nos	1505	144.0000	5661	20/09/2024	170	20/09/2024	144.0000	17.99	18.00	2,589.84
30	UPVC Elbow 1 1/2" - Nos	1505	26.0000	5662	20/09/2024	170	20/09/2024	26.0000	24.53	18.00	637.65
31	UPVC Elbow 1/2" - Nos	1505	240.0000	5663	20/09/2024	170	20/09/2024	240.0000	5.18	18.00	1,242.60
32	UPVC MTA Brass 1 1/2" - Nos	1505	12.0000	5664	20/09/2024	170	20/09/2024	12.0000	183.94	18.00	2,207.25
33	UPVC MTA Brass 1 1/4" - Nos	1505	20.0000	5665	20/09/2024	170	20/09/2024	20.0000	159.41	18.00	3,188.25
34	UPVC Pipe 1 1/2" x 10' - Nos	1505	122.0000	5666	20/09/2024	170	20/09/2024	122.0000	224.00	18.00	27,327.39
35	UPVC Pipe 1 1/4" x 10' - Nos	1505	144.0000	5667	20/09/2024	170	20/09/2024	144.0000	189.66	18.00	27,311.04
36	UPVC Pipe 1/2" x 10' - Nos	1505	20.0000	5668	20/09/2024	170	20/09/2024	20.0000	70.03	18.00	1,400.65

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
37	UPVC Pipe 3/4" x 10' - Nos	1505	24.0000	5669	20/09/2024	170	20/09/2024	24.0000	95.38	18.00	2,289.00
38	UPVC R/Socket 1 1/2" X 1 1/4" - Nos	1505	20.0000	5670	20/09/2024	170	20/09/2024	20.0000	7.90	18.00	158.05
39	UPVC R/Socket 1 1/4" x 1" - Nos	1505	16.0000	5671	20/09/2024	170	20/09/2024	16.0000	6.81	18.00	109.00
40	UPVC R/Socket 1" x 3/4" - Nos	1505	16.0000	5672	20/09/2024	170	20/09/2024	16.0000	3.82	18.00	61.04
41	UPVC R/Tee 1 1/2" X 1/2" - Nos	1505	24.0000	5673	20/09/2024	170	20/09/2024	24.0000	29.43	18.00	706.32
42	UPVC R/Tee 1 1/4" x 1/2" - Nos	1505	62.0000	5674	20/09/2024	170	20/09/2024	62.0000	23.71	18.00	1,469.87
43	UPVC R/Tee 1" x 1/2" - Nos	1505	30.0000	5675	20/09/2024	170	20/09/2024	30.0000	15.26	18.00	457.80
44	UPVC R/Tee 3/4" x 1/2" - Nos	1505	20.0000	5676	20/09/2024	170	20/09/2024	20.0000	10.36	18.00	207.10
45	UPVC Shoe Bend 1/2" - Nos	1505	90.0000	5677	20/09/2024	170	20/09/2024	90.0000	4.91	18.00	441.45
46	UPVC Socket 1 1/2" - Nos	1505	64.0000	5678	20/09/2024	170	20/09/2024	64.0000	17.71	18.00	1,133.60
47	UPVC Socket 1 1/4" - Nos	1505	60.0000	5679	20/09/2024	170	20/09/2024	60.0000	13.90	18.00	833.85
48	UPVC Solvent - Ltr	1505	6.0000	5680	20/09/2024	170	20/09/2024	6.0000	301.93	18.00	1,811.58

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
49	UPVC Tee 1 1/4" - Nos	1505	52.0000	5681	20/09/2024	170	20/09/2024	52.0000	24.53	18.00	1,275.30
50	Z Bracket 3" X 1mtr - Nos	1505	30.0000	5682	20/09/2024	170	20/09/2024	30.0000	155.00	18.00	4,650.00
51	Z Bracket 5" X 1Mtr - Nos	1505	40.0000	5683	20/09/2024	170	20/09/2024	40.0000	260.00	18.00	10,400.00

Total **223,298.20**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	20,096.84	9.00	20,096.84	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 : 223,298.20
Tax Amount : GST : 40,193.68

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 263,492.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC SIXTY-THREE THOUSAND FOUR HUNDRED NINETY-TWO ONLY

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