

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. : 200	Inward Date : 17/10/2024	Building Name: : A2
Bill Date : 18/09/2024		

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	PVC Pipe,3",10ft(Ring type) - Nos	1479	36.0000	5575	09/09/2024	USC/DC/24-2 5/162	09/09/2024	36.0000	298.39	18.00	10,741.95
2	U Clamp 2 1/2" - Nos	1479	24.0000	5576	09/09/2024	USC/DC/24-2 5/162	09/09/2024	24.0000	15.00	18.00	360.00
3	Z Bracket 3" X 1mtr - Nos	1479	9.0000	5577	09/09/2024	USC/DC/24-2 5/162	09/09/2024	9.0000	155.00	18.00	1,395.00

Total 12,496.95

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,124.73	9.00	1,124.73	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 : 12,496.95

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES CORPORATION

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 2,249.46

Debit /Credit : 0.00

Net Amount : 14,746.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FORTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES CORPORATION