

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. : 162

Inward Date : 18/10/2024

Building Name: : A4

Bill Date : 09/08/2024

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	CPVC Transaction Bushing - 1/2" - Nos	1413	120.0000	5444	07/08/2024	138	07/08/2024	120.0000	5.60	18.00	672.00
2	Hold Tite - Kg	1413	1.0000	5445	07/08/2024	138	07/08/2024	1.0000	620.00	18.00	620.00
3	Plumbing Nails - 2" - Kg	1413	50.0000	5446	07/08/2024	138	07/08/2024	50.0000	90.00	18.00	4,500.00
4	PVC 75 mm Shoe 45 - Nos	1413	60.0000	5447	07/08/2024	138	07/08/2024	60.0000	25.34	18.00	1,520.55
5	PVC Bushing 110 X 50mm - Nos	1413	53.0000	5448	07/08/2024	138	07/08/2024	53.0000	35.43	18.00	1,877.53
6	PVC Cowl 110 mm - Nos	1413	4.0000	5449	07/08/2024	138	07/08/2024	4.0000	15.26	18.00	61.04
7	PVC Cowl 75 mm - Nos	1413	6.0000	5450	07/08/2024	138	07/08/2024	6.0000	8.99	18.00	53.96
8	PVC D/S Pipe 110 mm X 2ft - Nos	1413	15.0000	5451	07/08/2024	138	07/08/2024	15.0000	116.63	18.00	1,749.45
9	PVC D/S Pipe 75 mm X 2 ft - Nos	1413	44.0000	5452	07/08/2024	138	07/08/2024	44.0000	83.11	18.00	3,656.95
10	PVC Double Y 75mm - Nos	1413	30.0000	5453	07/08/2024	138	07/08/2024	30.0000	67.04	18.00	2,011.05
11	PVC Lubricant - Kg	1413	5.0000	5454	07/08/2024	138	07/08/2024	5.0000	78.48	18.00	392.40
12	PVC Pipe 110mm x10' S/S RF - Nos	1413	100.0000	5455	07/08/2024	138	07/08/2024	100.0000	440.91	18.00	44,090.50

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES 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. : 162
Bill Date : 09/08/2024

Inward Date : 18/10/2024

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
13	PVC Pipe 50mm x 10' S/S SF - Nos	1413	23.0000	5456	07/08/2024	138	07/08/2024	23.0000	112.27	18.00	2,582.21
14	PVC Plug Bend 110 mm - Nos	1413	62.0000	5457	07/08/2024	138	07/08/2024	62.0000	72.49	18.00	4,494.07
15	PVC Plug Bend 75 mm - Nos	1413	90.0000	5458	07/08/2024	138	07/08/2024	90.0000	38.70	18.00	3,482.55
16	PVC S/S Pipe 75mm X 10 ft - Nos	1413	62.0000	5459	07/08/2024	138	07/08/2024	62.0000	298.39	18.00	18,500.03
17	PVC Shoe 110 mm 45 Bend - Nos	1413	30.0000	5460	07/08/2024	138	07/08/2024	30.0000	46.60	18.00	1,397.93
18	PVC Single Y - 75mm - Nos	1413	23.0000	5461	07/08/2024	138	07/08/2024	23.0000	49.87	18.00	1,146.95
19	PVC Single Y 110 mm - Nos	1413	120.0000	5462	07/08/2024	138	07/08/2024	120.0000	95.92	18.00	11,510.40
20	PVC Single Y 50mm - Nos	1413	60.0000	5463	07/08/2024	138	07/08/2024	60.0000	29.98	18.00	1,798.50
21	Tag - Kg	1413	0.5000	5464	07/08/2024	138	07/08/2024	0.5000	240.00	18.00	120.00
22	U Clamp 1 1/2" - Nos	1413	264.0000	5465	07/08/2024	138	07/08/2024	264.0000	11.00	18.00	2,904.00
23	U Clamp 75 mm - Nos	1413	34.0000	5466	07/08/2024	138	07/08/2024	34.0000	13.00	18.00	442.00
24	UPVC Elbow 1 1/2" - Nos	1413	30.0000	5467	07/08/2024	138	07/08/2024	30.0000	24.53	18.00	735.75

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES 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. : 162
Bill Date : 09/08/2024

Inward Date : 18/10/2024

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
25	UPVC Elbow 1/2" - Nos	1413	240.0000	5468	07/08/2024	138	07/08/2024	240.0000	5.18	18.00	1,242.60
26	UPVC MTA Brass 1 1/2" - Nos	1413	8.0000	5469	07/08/2024	138	07/08/2024	8.0000	183.94	18.00	1,471.50
27	UPVC MTA Brass 1 1/4" - Nos	1413	12.0000	5470	07/08/2024	138	07/08/2024	12.0000	159.41	18.00	1,912.95
28	UPVC Pipe - 2" X 10ft - Nos	1413	40.0000	5471	07/08/2024	138	07/08/2024	40.0000	407.12	18.00	16,284.60
29	UPVC Pipe 1 1/2" x 10' - Nos	1413	142.0000	5472	07/08/2024	138	07/08/2024	142.0000	224.00	18.00	31,807.29
30	UPVC Pipe 1 1/4" x 10' - Nos	1413	79.0000	5473	07/08/2024	138	07/08/2024	79.0000	189.66	18.00	14,983.14
31	UPVC R/Socket 1 1/2" X 1 1/4" - Nos	1413	20.0000	5474	07/08/2024	138	07/08/2024	20.0000	17.71	18.00	354.25
32	UPVC R/Socket 1 1/4" x 1" - Nos	1413	16.0000	5475	07/08/2024	138	07/08/2024	16.0000	14.17	18.00	226.72
33	UPVC R/Socket 1" x 3/4" - Nos	1413	16.0000	5476	07/08/2024	138	07/08/2024	16.0000	10.08	18.00	161.32
34	UPVC R/Tee 1 1/2" X 1/2" - Nos	1413	24.0000	5477	07/08/2024	138	07/08/2024	24.0000	29.43	18.00	706.32
35	UPVC R/Tee 1 1/4" x 1/2" - Nos	1413	46.0000	5478	07/08/2024	138	07/08/2024	46.0000	23.71	18.00	1,090.55
36	UPVC R/Tee 1" x 1/2" - Nos	1413	20.0000	5479	07/08/2024	138	07/08/2024	20.0000	15.26	18.00	305.20

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES 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. : 162
Bill Date : 09/08/2024

Inward Date : 18/10/2024

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
37	UPVC R/Tee 3/4" x 1/2" - Nos	1413	20.0000	5480	07/08/2024	138	07/08/2024	20.0000	10.36	18.00	207.10
38	UPVC Shoe - 1 1/2" - Nos	1413	4.0000	5481	07/08/2024	138	07/08/2024	4.0000	20.17	18.00	80.66
39	UPVC Shoe - 2" - Nos	1413	8.0000	5482	07/08/2024	138	07/08/2024	8.0000	31.61	18.00	252.88
40	UPVC Shoe Bend 1/2" - Nos	1413	90.0000	5483	07/08/2024	138	07/08/2024	90.0000	4.91	18.00	441.45
41	UPVC Socket - 2" - Nos	1413	80.0000	5484	07/08/2024	138	07/08/2024	80.0000	24.53	18.00	1,962.00
42	UPVC Socket 1 1/2" - Nos	1413	124.0000	5485	07/08/2024	138	07/08/2024	124.0000	17.71	18.00	2,196.35
43	UPVC Socket 1 1/4" - Nos	1413	60.0000	5486	07/08/2024	138	07/08/2024	60.0000	13.90	18.00	833.85
44	UPVC Solvent - Ltr	1413	7.0000	5487	07/08/2024	138	07/08/2024	7.0000	261.60	18.00	1,831.20
45	UPVC Tee 1 1/2" - Nos	1413	8.0000	5488	07/08/2024	138	07/08/2024	8.0000	31.61	18.00	252.88

Total 188,924.61

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES 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. : 162
Inward Date : 18/10/2024
Bill Date : 09/08/2024

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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	17,003.25	9.00	17,003.25	0.00	0.00

PO Transport/Loading /OC1/OC2 : 2,124.00

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 : 191,048.61

Tax Amount : GST : 34,006.50

Debit /Credit : 0.00

Net Amount : 225,055.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC TWENTY-FIVE THOUSAND FIFTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES CORPORATION