

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. : 491	Inward Date : 28/10/2024	Building Name: : A2
Bill Date : 02/10/2024		

Details of Supplier

Name : PARSHWANATH ELECTRICALS
Address : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 ,
 BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.
GSTIN : 27AKBPK7694P1ZA
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	Insulation tape - Nos	1516	30.0000	5717	30/09/2024	490	30/09/2024	30.0000	9.00	18.00	270.00
2	Square Ceiling Light 12 Watt - Nos	1516	16.0000	5718	30/09/2024	490	30/09/2024	16.0000	275.00	18.00	4,400.00

Total 4,670.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	420.30	9.00	420.30	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 : 4,670.00
 Tax Amount : GST : 840.60
 Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS

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Remark :	Net Amount : 5,511.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES FIVE THOUSAND FIVE HUNDRED ELEVEN ONLY

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