

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. : 223	Inward Date : 08/11/2024	Building Name: : A4
Bill Date : 23/09/2024		

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	Hold Tite - Kg	1505	1.0000	5707	24/09/2024	172	24/09/2024	1.0000	300.00	18.00	300.00
2	PRV Brass 1 1/2" - Nos	1505	6.0000	5708	24/09/2024	172	24/09/2024	6.0000	3,732.00	18.00	22,392.00
3	PRV Brass 1 1/4" - Nos	1505	10.0000	5709	24/09/2024	172	24/09/2024	10.0000	3,345.00	18.00	33,450.00

Total **56,142.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,052.78	9.00	5,052.78	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	: 56,142.00
Tax Amount : GST	: 10,105.56

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES CORPORATION

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GSTIN : 27AKTPR2149E1ZS	GSTIN : 27AAOFR5460M1ZI	
State : Maharashtra		
Remark :		Debit /Credit : 0.00
		Net Amount : 66,248.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-SIX THOUSAND TWO HUNDRED FORTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES CORPORATION