

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. : 2686 Inward Date : 09/11/2024
Bill Date : 19/10/2024

Building Name: : A2

Details of Supplier

Name : VANSHIKA TRADERS
Address : C102 , 1ST FLOOR, SAI SHANTI PARK, PORWAL ROAD
, LOHEGAON,PUNE - 411047.
GSTIN : 27BONPM1320M1ZQ
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 Connector Pipe 1ft - Nos	1564	27.0000	5762	19/10/2024	20698	19/10/2024	27.0000	69.00	18.00	1,863.00
2	PVC Connector Pipe 2ft - Nos	1564	13.0000	5763	19/10/2024	20698	19/10/2024	13.0000	88.00	18.00	1,144.00

Total 3,007.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	270.63	9.00	270.63	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 : 3,007.00
Tax Amount : GST : 541.26
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

VANSHIKA TRADERS

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GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 3,548.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THREE THOUSAND FIVE HUNDRED FORTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

VANSHIKA TRADERS