

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. : 298	Inward Date : 02/12/2024	Building Name: : 1st Floor
Bill Date : 30/10/2024		

Details of Supplier

Name : KUMAR PLY
Address : 35/A , NEW TIMBER MARKET,PUNE - 411002.

GSTIN : 27ABVPP7271N1ZJ
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	Rawl plug 35 x 5 mm - Nos	1336	1500.0000	5823	30/10/2024	298	30/10/2024	1500.0000	0.30	18.00	450.00

Total 450.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	40.50	9.00	40.50	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 :	450.00
Tax Amount : GST :	81.00
Debit /Credit :	0.00
Net Amount :	531.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIVE HUNDRED THIRTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY