

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. : 787	Inward Date : 02/12/2024	Building Name: : 3.External Plaster
Bill Date : 16/10/2024		

Details of Supplier

Name : SPARK CONSTRUCTION SOLUTIONS
Address : FLAT NO.6 , PLOT NO.16 , F P 542 , 872,873 SILVER
 SPLENDOUR , J .M .ROAD , PUNE - 411005.
GSTIN : 27AROPK8923F1ZE
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	M-Sand - Brass	1419	8.2600	5764	16/10/2024	2396	16/10/2024	2.2200	6,200.00	5.00	13,764.00
2	M-Sand - Brass	1429	4.4000	5765	16/10/2024	2396.	16/10/2024	4.4000	6,200.00	5.00	27,280.00
3	M-Sand - Brass	1486	13.8500	5766	16/10/2024	2396..	16/10/2024	0.5000	6,200.00	5.00	3,100.00

Total 44,144.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,103.60	2.50	1,103.60	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 : 44,144.00
 Tax Amount : GST : 2,207.20

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARK CONSTRUCTION SOLUTIONS

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Remark :

Debit /Credit : 0.00

Net Amount : 46,351.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : **RUPEES FORTY-SIX THOUSAND THREE HUNDRED FIFTY-ONE ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARK CONSTRUCTION SOLUTIONS