

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. : 120 Inward Date : 06/12/2024
Bill Date : 14/11/2024

Building Name: : A4

Details of Supplier

Name : SHREE OM SALES CORPORATION
Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ
,PUNE - 411046.
GSTIN : 27ASAPK2225R1ZI
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	Waterproofing Chemical(JK Accrete) - Ltr	1593	80.0000	5845	15/11/2024	24-25/120	15/11/2024	80.0000	170.00	18.00	13,600.00

Total 13,600.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,224.00	9.00	1,224.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 735.00
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 : 14,335.00

Tax Amount : GST : 2,448.00

Debit /Credit : 0.00

Remark :

Net Amount : 16,783.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION