

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. : 396	Inward Date : 06/12/2024	Building Name: : 10th Floor
Bill Date : 16/11/2024		

Details of Supplier						Details of Receiver					
Name : SPARSH HARDWARE						Name : RAM INDIA SHELTERS					
Address : SHOP NO.6 , SHRI KRUSHNA , GULTEDI,PUNE.						Place of goods received : Green hive Plus					
GSTIN : 27ADNFS4241B1Z6						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
State : Maharashtra						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	Cylindrical Door Lock - Nos	1590	138.0000	5847	16/11/2024	2024-25/396	16/11/2024	138.0000	575.00	18.00	79,350.00
2	Hinges 4inchx12gauge - Nos	1590	532.0000	5848	16/11/2024	2024-25/396	16/11/2024	360.0000	54.00	18.00	19,440.00
3	Magnetic Door Stopper ,pvc,2" - Nos	1590	84.0000	5849	16/11/2024	2024-25/396	16/11/2024	84.0000	30.00	18.00	2,520.00
4	Magnetic Door Stopper ,ss,3" - Nos	1590	28.0000	5850	16/11/2024	2024-25/396	16/11/2024	28.0000	70.00	18.00	1,960.00
5	Rubber Washer 3" - Nos	1590	56.0000	5851	16/11/2024	2024-25/396	16/11/2024	56.0000	11.00	18.00	616.00

Total 103,886.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	9,349.74	9.00	9,349.74	0.00	0.00

PO Transport/Loading /OC1/OC2 :	826.00
Transport :	0.00
Rounding Off :	0.00
Transport Lumpsum :	0.00
Loading Lumpsum :	0.00
OC1 Lumpsum :	0.00
OC2 Lumpsum :	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	SPARSH HARDWARE

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. : 396
Inward Date : 06/12/2024
Bill Date : 16/11/2024

Building Name: : 10th Floor

Details of Supplier

Name : SPARSH HARDWARE
Address : SHOP NO.6 , SHRI KRUSHNA , GULTEDI,PUNE.
GSTIN : 27ADNFS4241B1Z6
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

Remark :

Total Amount Before Tax : 104,712.00

Tax Amount : GST : 18,699.48

Debit /Credit : 0.00

Net Amount : 123,411.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC TWENTY-THREE THOUSAND FOUR HUNDRED ELEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARSH HARDWARE