

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. : 2755	Inward Date : 06/12/2024	Building Name: : CONSTRUCTION
Bill Date : 30/10/2024		

Details of Supplier						Details of Receiver					
Name : RADHIKA CABLE AND SWITCH GEAR						Name : RAM INDIA SHELTERS					
Address : SHOW ROOM NEAR RAILWAY STATION,ARYA SAMAJ CHOWK , PIMPRI,PUNE - 411017.						Place of goods received : Green hive Plus					
GSTIN : 27ARAP09603K1ZH						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	Cable Tray 1000 x 75 mm - Mtr	1570	50.0000	5824	30/10/2024	P02755/24-25	30/10/2024	50.0000	1,238.00	18.00	61,900.00
2	Cable Tray 300 x 75 mm - Mtr	1570	5.0000	5825	30/10/2024	P02755/24-25	30/10/2024	5.0000	507.00	18.00	2,535.00
3	Cable Tray 450 x 75 mm - Mtr	1570	25.0000	5826	30/10/2024	P02755/24-25	30/10/2024	25.0000	621.00	18.00	15,525.00
4	Cable Tray Rail - Mtr	1570	50.0000	5827	30/10/2024	P02755/24-25	30/10/2024	50.0000	80.00	18.00	4,000.00
5	GI Threaded Rod - 10mm X 2m - Nos	1570	70.0000	5828	30/10/2024	P02755/24-25	30/10/2024	70.0000	112.00	18.00	7,840.00

Total 91,800.00

Tax Head	CGST		SGST		IGST		PO Transport/Loading /OC1/OC2 : 2,360.00 Transport : 0.00 Rounding Off : 0.00 Transport Lumpsum : 0.00 Loading Lumpsum : 0.00 OC1 Lumpsum : 0.00 OC2 Lumpsum : 0.00
	%	Amount	%	Amount	%	Amount	
Material	9.00	8,262.00	9.00	8,262.00	0.00	0.00	

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	RADHIKA CABLE AND SWITCH GEAR

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SAMAJ CHOWK , PIMPRI, PUNE - 411017.
GSTIN : 27ARAP09603K1ZH
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Details of Receiver

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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 : 94,160.00

Tax Amount : GST : 16,524.00

Debit /Credit : 0.00

Net Amount : 110,684.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC TEN THOUSAND SIX HUNDRED EIGHTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

RADHIKA CABLE AND SWITCH GEAR