

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. : 2285 Inward Date : 30/12/2024
Bill Date : 28/11/2024

Building Name: : A2

Details of Supplier

Name : SPARSH CERAMICS
Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA
TALKIES , GULTEKDI,PUNE.

GSTIN : 27ABCFS4170J1ZO

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	CP 2 way Bib Cock (ALI - CHR - 85041) - Nos	1600	2.0000	5863	29/11/2024	2285A	29/11/2024	2.0000	1,518.64	18.00	3,037.28
2	CP Angle Cock(AQT - CHR - 3057P) - Nos	1600	1.0000	5864	29/11/2024	2285A	29/11/2024	1.0000	345.76	18.00	345.76
3	CP Bottle Trap(ALE-ESS-773AL300 x 125) - Nos	1600	21.0000	5865	29/11/2024	2285A	29/11/2024	21.0000	772.88	18.00	16,230.48
4	CP Health Faucet(ALD - CHR - 587) - Nos	1600	1.0000	5866	29/11/2024	2285A	29/11/2024	1.0000	650.85	18.00	650.85
5	CP Pillar Cock(ALI - CHR - 850001) - Nos	1600	3.0000	5867	29/11/2024	2285A	29/11/2024	3.0000	1,559.32	18.00	4,677.96
6	CP Spout with Flange (SPJ - CHR - 85429) - Nos	1600	2.0000	5868	29/11/2024	2285A	29/11/2024	2.0000	1,491.53	18.00	2,983.06
7	CP Waste Coupling (ALE-ESS - 544FT) - Nos	1600	12.0000	5869	29/11/2024	2285A	29/11/2024	12.0000	254.24	18.00	3,050.88

Total 30,976.27

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,787.88	9.00	2,787.88	0.00	0.00

PO Transport/Loading /OC1/OC2 : 650.00
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 : 31,626.27

Tax Amount : GST : 5,575.76

Debit /Credit : 0.00

Net Amount : 37,202.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES THIRTY-SEVEN THOUSAND TWO HUNDRED TWO ONLY

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