

## 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. : 2660        | Inward Date : 30/12/2024 | Building Name: : A4 |
| Bill Date : 25/11/2024 |                          |                     |

#### Details of Supplier

**Name** : HATIMI HARDWARE  
**Address** : 289,GURUWAR PETH, FIDVI MANZIL , 1ST FLOOR  
PUNE - 411002

**GSTIN** : 27ARGPN4653B1ZW

**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       | 6 mm Brass Bar - Rft | 1607   | 60.0000 | 5858    | 22/11/2024 | 2626   | 22/11/2024 | 24.0000 | 120.00 | 18.00 | 2,880.00 |
| 2       | 6 mm Brass Bar - Rft | 1607   | 60.0000 | 5859    | 23/11/2024 | 2627   | 23/11/2024 | 36.0000 | 120.00 | 18.00 | 4,320.00 |

**Total** **7,200.00**

| Tax Head | CGST |        | SGST |        | IGST |        |
|----------|------|--------|------|--------|------|--------|
|          | %    | Amount | %    | Amount | %    | Amount |
| Material | 9.00 | 648.00 | 9.00 | 648.00 | 0.00 | 0.00   |

|                                 |          |
|---------------------------------|----------|
| PO Transport/Loading /OC1/OC2 : | 1,416.00 |
| 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 :       | 8,616.00 |
| Tax Amount : GST :              | 1,296.00 |
| Debit /Credit :                 | 0.00     |

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

HATIMI HARDWARE

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 9,912.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINE THOUSAND NINE HUNDRED TWELVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

HATIMI HARDWARE