

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. : 519	Inward Date : 01/03/2025	Building Name: : 10th Floor
Bill Date : 31/01/2025		

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

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Screw SS 25x6 Star Head - Nos	1666	550.0000	6114	02/02/2025	519	02/02/2025	400.0000	0.85	18.00	340.00
2	Wooden Screws SS - 25mmx8mm - Nos	1666	2500.0000	6115	02/02/2025	519	02/02/2025	2400.0000	1.00	18.00	2,400.00
3	Wooden Screws SS - 35mmx8mm - Nos	1666	7500.0000	6116	02/02/2025	519	02/02/2025	7400.0000	1.59	18.00	11,766.00

Total 14,506.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,305.54	9.00	1,305.54	0.00	0.00

PO Transport/Loading /OC1/OC2 :	0.00
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 :	14,506.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARSH HARDWARE

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :	Tax Amount : GST :	2,611.08
	Debit /Credit :	0.00
	Net Amount :	17,117.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES SEVENTEEN THOUSAND ONE HUNDRED SEVENTEEN ONLY

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Ramesh.Pawar

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SPARSH HARDWARE