# 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. : 518    Inward Date : 01/03/2025    Building Name: : 10th Floor

Bill Date : 31/01/2025

| **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** |
| | | **Address** | : **Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308** |
| **GSTIN** | : 27ADNFS4241B1Z6 | | |
| **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 | Hinges 4inchx12gauge - Nos | 1658 | 734.0000 | 6109 | 02/02/2025 | 518 | 02/02/2025 | 480.0000 | 54.00 | 18.00 | 25,920.00 |
| 2 | Magnetic Door Stopper ,pvc,2" - Nos | 1658 | 110.0000 | 6110 | 02/02/2025 | 518 | 02/02/2025 | 110.0000 | 30.00 | 18.00 | 3,300.00 |
| 3 | Rubber Washer 3" - Nos | 1658 | 78.0000 | 6111 | 02/02/2025 | 518 | 02/02/2025 | 78.0000 | 11.00 | 18.00 | 858.00 |
| 4 | Wooden Screws SS - 35mmx8mm - Nos | 1658 | 750.0000 | 6112 | 02/02/2025 | 518 | 02/02/2025 | 750.0000 | 1.59 | 18.00 | 1,192.50 |
| 5 | Wooden Screws SS - 35mmx8mm - Nos | 1666 | 7500.0000 | 6113 | 02/02/2025 | 518. | 02/02/2025 | 50.0000 | 1.59 | 18.00 | 79.50 |
| | | | | | | | | | **Total** | | **31,350.00** |

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

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| **GSTIN** | : 27ADNFS4241B1Z6 | **GSTIN** | : 27AAOFR5460M1ZI |
| **State** | : Maharashtra | | |

| Tax Head | CGST | | SGST | | IGST | |
|---|---|---|---|---|---|---|
| | % | Amount | % | Amount | % | Amount |
| Material | 9.00 | 2,821.51 | 9.00 | 2,821.51 | 0.00 | 0.00 |

| | | |
|---|---|---|
| PO Transport/Loading /OC1/OC2 | : | 767.00 |
| 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 | : | 32,117.00 |
| Tax Amount : GST | : | 5,643.02 |
| Debit /Credit | : | 0.00 |
| **Net Amount** | : | **37,760.00** |

**Remark :**

| **Narration** | **Tax** | **Debit/Credit Amount** |
|---|---|---|

Total Invoice Amount i : **RUPEES THIRTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY**

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