

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. : 4125	Inward Date : 01/03/2025	Building Name: : CONSTRUCTION
Bill Date : 31/01/2025		

Details of Supplier

Name	: ARIHANT CORPORATION
Address	: KAMA BLDG SURYA DEVELOPERS SR. NO.103, SAHNIWARPETH,PUNE
GSTIN	: 27DSLPS4691R1ZE
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	RCC Pipe - 10" - Nos	1711	35.0000	6117	03/02/2025	4125	03/02/2025	6.0000	594.00	18.00	3,564.00
2	RCC Pipe 12" - Nos	1711	70.0000	6118	03/02/2025	4125	03/02/2025	50.0000	702.00	18.00	35,100.00

Total 38,664.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,479.76	9.00	3,479.76	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 :	38,664.00
Tax Amount : GST :	6,959.52
Debit /Credit :	0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT CORPORATION

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GSTIN : 27DSLPS4691R1ZE		GSTIN : 27AAOFR5460M1ZI
State : Maharashtra		

Remark :	Net Amount :	45,624.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES FORTY-FIVE THOUSAND SIX HUNDRED TWENTY-FOUR ONLY

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For RAM INDIA SHELTERS

ARIHANT CORPORATION