

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. : 213
Bill Date : 20/01/2025

Inward Date : 01/03/2025

Building Name: : 10th Floor

Details of Supplier

Name : PATEL DISTRIBUTORS
Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.

GSTIN : 27AAMFP9327M1ZG

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	Bathroom Floor-Common Toilet(300X300) (816226 – F) - Sq.Ft.	1678	1064.0000	6066	24/01/2025	24-25/Jan016	24/01/2025	1064.0000	27.54	18.00	29,302.56
2	Bathroom Floor-Master Toilet (300X300)(T – 816178 – F) - Sq.Ft.	1678	1115.0000	6067	24/01/2025	24-25/Jan016	24/01/2025	1115.0000	27.54	18.00	30,707.10
3	Common Toilet Dado _Dark(600X300)(T – 816226 – D) - Sq.Ft.	1678	1221.8800	6068	24/01/2025	24-25/Jan016	24/01/2025	1221.0000	31.78	18.00	38,803.38
4	Common Toilet Dado _Light(600X300)(T – 816226 – L) - Sq.Ft.	1678	424.1700	6069	24/01/2025	24-25/Jan016	24/01/2025	424.0000	31.78	18.00	13,474.72
5	Kitchen_Dry balcony_wash basin dado(600X300)(T – 816138 – L) - Sq.Ft.	1678	353.4000	6070	24/01/2025	24-25/Jan016	24/01/2025	353.0000	31.78	18.00	11,218.34
6	Master Toilet Dado _Dark(600X300) (T – 816178 – D) - Sq.Ft.	1678	2664.0700	6071	24/01/2025	24-25/Jan016	24/01/2025	2664.0000	31.78	18.00	84,661.92

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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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
7	Terrace & Dry Balcony Flooring(395X395)(T – 714003NA) - Sq.Ft.	1678	6050.0000	6072	24/01/2025	24-25/Jan016	24/01/2025	6050.0000	28.60	18.00	1,73,030.00
8	Terrace & Dry Balcony Flooring(395X395)(T – 714003NA) - Sq.Ft.	1707	276.0100	6157	24/01/2025	24-25/Jan016.	24/01/2025	275.2000	28.60	18.00	7,870.72
9	Bathroom Floor-Common Toilet(300X300) (816226 – F) - Sq.Ft.	1743	22.0000	6180	11/02/2025	24-25/Jan016.	24/01/2025	21.2800	27.54	18.00	586.05
10	Bathroom Floor-Master Toilet (300X300)(T – 816178 – F) - Sq.Ft.	1743	39.0000	6181	11/02/2025	24-25/Jan016.	24/01/2025	38.1100	27.54	18.00	1,049.55
11	Common Toilet Dado _Dark(600X300)(T – 816226 – D) - Sq.Ft.	1743	10.0000	6182	11/02/2025	24-25/Jan016.	24/01/2025	9.6300	31.78	18.00	306.04
12	Common Toilet Dado _Light(600X300)(T – 816226 – L) - Sq.Ft.	1743	3.0000	6183	11/02/2025	24-25/Jan016.	24/01/2025	2.3600	31.78	18.00	75.00

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
13	Kitchen_Dry balcony_wash basin dado(600X300)(T – 816138 – L) - Sq.Ft.	1743	25.0000	6184	11/02/2025	24-25/Jan016.	24/01/2025	24.9100	31.78	18.00	791.64
14	Master Toilet Dado _Dark(600X300) (T – 816178 – D) - Sq.Ft.	1743	11.0000	6185	11/02/2025	24-25/Jan016.	24/01/2025	10.4400	31.78	18.00	331.78

Total 392,208.81

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	35,298.79	9.00	35,298.79	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,013.00
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 : 393,221.81

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GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 70,597.58

Debit /Credit : 0.00

Net Amount : 463,819.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FOUR LAC SIXTY-THREE THOUSAND EIGHT HUNDRED NINETEEN ONLY

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