

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. : 226	Inward Date : 04/03/2025	Building Name: : 10th Floor
Bill Date : 19/01/2025		

Details of Supplier

Name : TRISHA TILES AND SANITARY WARE
Address : PLOT NO.9, FLAT NO.09, RIDDHI SIDDHI APT, VIDYA VIHAR COLONY,TALEGAON STATION,PUNE - 410507.
GSTIN : 27AXLPG6909J1Z2
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	Vitrified Tiles(600x600) - Sq.Ft.	1632	23000.0000	6043	20/01/2025	226	20/01/2025	23000.0000	29.66	18.00	6,82,203.00
2	Vitrified Tiles(600x600) - Sq.Ft.	1635	7491.5000	6044	20/01/2025	226.	20/01/2025	1071.5000	29.66	18.00	31,781.76

Total 713,984.76

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	64,258.63	9.00	64,258.63	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 : 713,984.76
Tax Amount : GST : 128,517.26
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

TRISHA TILES AND SANITARY WARE

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GSTIN : 27AXLPG6909J1Z2		GSTIN : 27AAOFR5460M1ZI
State : Maharashtra		

Remark :	Net Amount : 842,502.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES EIGHT LAC FORTY-TWO THOUSAND FIVE HUNDRED TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

TRISHA TILES AND SANITARY WARE