

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. : 80
Inward Date : 10/03/2025
Bill Date : 01/01/2025

Building Name: : A4

Details of Supplier

Name : RDOORS
Address : ground floor, 407, c/o GUMANMAL AND SONS,SARAFABAJAR, SONYA MARUTI CHOWK, RAVIWAR PETH,PUNE,
Pune, Maharashtra, 411002
GSTIN : 27APIPJ6388M1Z3
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	Fire Resistant Door - (1185 X 2190) - Nos	1673	1.0000	6045	21/01/2025	329	21/01/2025	1.0000	12,779.15	18.00	12,779.15
2	Fire Resistant Door - (1190 X 2150) - Nos	1673	1.0000	6046	21/01/2025	329	21/01/2025	1.0000	12,598.67	18.00	12,598.67
3	Fire Resistant Door - (1190 X 2180) - Nos	1673	1.0000	6047	21/01/2025	329	21/01/2025	1.0000	12,774.46	18.00	12,774.46
4	Fire Resistant Door - (1195 X 2160) - Nos	1673	1.0000	6048	21/01/2025	329	21/01/2025	1.0000	12,710.45	18.00	12,710.45
5	Fire Resistant Door - (1195 X 2180) - Nos	1673	1.0000	6049	21/01/2025	329	21/01/2025	1.0000	12,828.14	18.00	12,828.14
6	Fire Resistant Door - (1195X 2150) - Nos	1673	1.0000	6050	21/01/2025	329	21/01/2025	1.0000	12,651.61	18.00	12,651.61
7	Fire Resistant Door - (1200 X 2140) - Nos	1673	2.0000	6051	21/01/2025	329	21/01/2025	2.0000	12,645.45	18.00	25,290.91
8	Fire Resistant Door - (1200 X 2160) - Nos	1673	3.0000	6052	21/01/2025	329	21/01/2025	3.0000	12,763.64	18.00	38,290.91

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
9	Fire Resistant Door - (1200 X 2170) - Nos	1673	1.0000	6053	21/01/2025	329	21/01/2025	1.0000	12,822.72	18.00	12,822.72
10	Fire Resistant Door - (1200 X 2180) - Nos	1673	1.0000	6054	21/01/2025	329	21/01/2025	1.0000	12,881.81	18.00	12,881.81
11	Fire Resistant Door - (1200 X 2270) - Nos	1673	1.0000	6055	21/01/2025	329	21/01/2025	1.0000	13,413.64	18.00	13,413.64
12	Fire Resistant Door - (1205 X 2130) - Nos	1673	1.0000	6056	21/01/2025	329	21/01/2025	1.0000	12,638.81	18.00	12,638.81
13	Fire Resistant Door - (1205 X 2160) - Nos	1673	2.0000	6057	21/01/2025	329	21/01/2025	2.0000	12,816.82	18.00	25,633.64
14	Fire Resistant Door - (1205 X 2180) - Nos	1673	1.0000	6058	21/01/2025	329	21/01/2025	1.0000	12,935.49	18.00	12,935.49

Total 230,250.41

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	20,722.51	9.00	20,722.51	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 : 230,250.41

Tax Amount : GST : 41,445.02

Debit /Credit : 0.00

Net Amount : 271,695.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES TWO LAC SEVENTY-ONE THOUSAND SIX HUNDRED NINETY-FIVE ONLY

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Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

RDOORS