RAM INDIA SHELTERS

1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsay, Pune - Satara Road, Bibayewadi, Pune - 411 037.

PURCHASE BILL REPORT

Bill Date : 21/02/2025

Details of Supplier Details of Receiver

Name : SPARSH CERAMICS | Name : RAM INDIA SHELTERS

Address : SHOP NO.3, SHRIKRUSHNA APARTMENT, OPP. APSARA | Place of goods received : Green hive Plus

TALKIES , GULTEKDI, PUNE. Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,

Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

GSTIN : 27ABCFS4170J1ZO Pune 412308

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 | Bottle trap pipe 12" - Nos | 1742 | 60.0000 | 6192 | 21/02/2025 | 3084 | 21/02/2025 | 60.0000 | 135.00 | 18.00 | 8,100.00 |
| 2 | Bottle trap pipe 18" - Nos | 1742 | 60.0000 | 6193 | 21/02/2025 | 3084 | 21/02/2025 | 60.0000 | 199.80 | 18.00 | 11,988.00 |

| | | CGST | S | GST | IGST | | |
|----------|------|----------|------|----------|------|--------|--|
| Tax Head | % | Amount | % | Amount | % | Amount | |
| Material | 9.00 | 1,807.92 | 9.00 | 1,807.92 | 0.00 | 0.00 | |

PO Transport/Loading /OC1/OC2 : 531.00

OC2 Lumpsum:

Total

 $\begin{array}{lll} & & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ &$

20,088.00

0.00

Transport Lumpsum : 0.00 Loading Lumpsum : 0.00

oading Lumpsum : 0.00
OC1 Lumpsum : 0.00

Total Amount Before Tax : 20,619.00

Tax Amount : GST : 3,615.84

Debit / Credit: 0.00

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA SHELTERS SPARSH CERAMICS

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RAM INDIA SHELTERS

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

GSTIN : 27ABCFS4170J1ZO **Pune 412308**

State : Maharashtra : 27AAOFR5460M1ZI

Remark: 24,235.00

Narration <u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount i : RUPEES TWENTY-FOUR THOUSAND TWO HUNDRED THIRTY-FIVE ONLY

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA SHELTERS SPARSH CERAMICS

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