

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. : 15548 Inward Date : 11/04/2025
Bill Date : 04/03/2025

Building Name: : A4

Details of Supplier

Name : VISHWAS SALES CORPORATION
Address : SR.NO.9, VISHWAS COMPLEX,PUNE SOLAPUR ROAD,
NEAR HP PETROL PUMP,GADITAL, HADAPSAIR,
PUNE.
GSTIN : 27AAJPT0478J1Z6
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	PVC Square Jali 6"x6" - Nos	1780	120.0000	6235	04/03/2025	15548	04/03/2025	120.0000	65.00	18.00	7,800.00

Total 7,800.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	702.00	9.00	702.00	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 :	7,800.00
Tax Amount : GST :	1,404.00
Debit /Credit :	0.00
Net Amount :	9,204.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINE THOUSAND TWO HUNDRED FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION