

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. : 4475	Inward Date : 11/04/2025	Building Name: : A4
Bill Date : 26/02/2025		

Details of Supplier						Details of Receiver					
Name : VANSHIKA TRADERS Address : C102 , 1ST FLOOR, SAI SHANTI PARK, PORWAL ROAD , LOHEGAON,PUNE - 411047. GSTIN : 27BONPM1320M1ZQ State : Maharashtra						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	CP Extension Nipple 1/2"x1/2" - Nos	1748	280.0000	6203	25/02/2025	23712	25/02/2025	20.0000	22.00	18.00	440.00

Total 440.00

Tax Head	CGST		SGST		IGST						
	%	Amount	%	Amount	%	Amount					
Material	9.00	39.60	9.00	39.60	0.00	0.00					
Remark :							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 : 440.00				
							Tax Amount : GST : 79.20				
							Debit /Credit : 0.00				
							Net Amount : 519.00				

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	VANSHIKA TRADERS

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 , LOHEGAON,PUNE - 411047.
GSTIN : 27BONPM1320M1ZQ
State : Maharashtra

Details of Receiver

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 Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
 Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIVE HUNDRED NINETEEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

VANSHIKA TRADERS