

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. : 5079	Inward Date : 11/04/2025	Building Name: : A3
Bill Date : 14/02/2025		

Details of Supplier

Name : SHIVANI SALES
Address : 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.
GSTIN : 27ABWFS8947D1ZC
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	GI Barrel Piece 2" X 15" - Nos	1723	8.0000	6170	14/02/2025	24-25/SS/5079	14/02/2025	8.0000	159.50	18.00	1,276.00
2	GI Barrel Piece 4" X 15" - Nos	1723	8.0000	6171	14/02/2025	24-25/SS/5079	14/02/2025	6.0000	390.02	18.00	2,340.13
3	GI END CAP 2" - Nos	1723	4.0000	6172	14/02/2025	24-25/SS/5079	14/02/2025	4.0000	31.09	18.00	124.35
4	GI SOCKET 2" - Nos	1723	4.0000	6173	14/02/2025	24-25/SS/5079	14/02/2025	4.0000	76.02	18.00	304.10
5	Teflon Tape, 30ft - Nos	1723	480.0000	6174	14/02/2025	24-25/SS/5079	14/02/2025	480.0000	5.22	18.00	2,505.60

Total 6,550.17

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	589.52	9.00	589.52	0.00	0.00

PO Transport/Loading /OC1/OC2 : 472.00
Transport : 0.00
Rounding Off : 0.00
Transport Lumpsum : 0.00
Loading Lumpsum : 0.00
OC1 Lumpsum : 0.00
OC2 Lumpsum : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax :	7,022.17
Tax Amount : GST :	1,179.04
Debit /Credit :	0.00
Net Amount :	8,201.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES EIGHT THOUSAND TWO HUNDRED ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHIVANI SALES