

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. : 74	Inward Date : 18/09/2023	Building Name: : A2
Bill Date : 21/08/2023		

Details of Supplier

Name : SHREE OM SALES CORPORATION
Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ ,PUNE - 411046.
GSTIN : 27ASAPK2225R1ZI
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	Waterproofing admixture(JK WL) - Ltr	609	100.0000	2712	22/08/2023	23-24/74	22/08/2023	100.0000	76.28	18.00	7,628.00
2	Waterproofing Chemical(JK Accrete) - Ltr	609	380.0000	2713	22/08/2023	23-24/74	22/08/2023	380.0000	170.00	18.00	64,600.00

Total 72,228.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	6,500.52	9.00	6,500.52	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,575.00
 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 : 73,803.00
 Tax Amount : GST : 13,001.04

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION

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PURCHASE BILL REPORT									
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Building Name:	:	A2
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Bill Date	: 21/08/2023
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[illegible]

Details of Receiver	
1	Receiver 1
2	Receiver 2
3	Receiver 3
4	Receiver 4
5	Receiver 5
6	Receiver 6
7	Receiver 7
8	Receiver 8
9	Receiver 9
10	Receiver 10
11	Receiver 11
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98	Receiver 98
99	Receiver 99
100	Receiver 100

Name	: SHREE OM SALES CORPORATION
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Address : **SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ**
,PUNE - 411046.

GSTIN	: 27ASAPK2225R1ZI
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State	: Maharashtra
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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :	
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Debit /Credit :	0.00
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Net Amount :	86,804.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES EIGHTY-SIX THOUSAND EIGHT HUNDRED FOUR ONLY	
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