

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. : 490
Inward Date : 30/09/2023
Bill Date : 05/09/2023

Building Name: : CONSTRUCTION

Details of Supplier

Name : PARSHWANATH ELECTRICALS
Address : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 ,
BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.
GSTIN : 27AKBPK7694P1ZA
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	LED Halogen 100 Watt - Nos	601	6.0000	2906	05/09/2023	490	05/09/2023	6.0000	1,100.00	18.00	6,600.00
2	LED Halogen 200 Watt - Nos	601	6.0000	2907	05/09/2023	490	05/09/2023	6.0000	2,500.00	18.00	15,000.00

Total 21,600.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,944.00	9.00	1,944.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 826.00
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 : 22,426.00
Tax Amount : GST : 3,888.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS

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Remark :		Net Amount : 26,314.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount i : RUPEES TWENTY-SIX THOUSAND THREE HUNDRED FOURTEEN ONLY

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For RAM INDIA SHELTERS

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