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. : 223 Inward Date : 07/10/2023 Building Name: : 1st Floor
Bill Date : 25/08/2023

Details of Supplier		**Details of Receiver**	
Name	: **PATEL DISTRIBUTORS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.**	**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	: 27AAMFP9327M1ZG		
State	: Maharashtra	**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	Common Toilet Dado _Dark(600X300)(T – 816226 – D) - Sq.Ft.	571	1750.0000	2773	25/08/2023	23-24/Aug013	25/08/2023	1750.0000	31.78	18.00	55,615.00
2	Common Toilet Dado _Light(600X300)(T – 816226 – L) - Sq.Ft.	571	4900.0000	2774	25/08/2023	23-24/Aug013	25/08/2023	2102.7300	31.78	18.00	66,824.76
3	Kitchen_Dry balcony_wash basin dado(600X300)(T – 816138 – L) - Sq.Ft.	571	5340.0000	2775	25/08/2023	23-24/Aug013	25/08/2023	5339.1900	31.78	18.00	1,69,679.46
4	Master Toilet Dado _Dark(600X300) (T – 816178 – D) - Sq.Ft.	571	1800.0000	2776	25/08/2023	23-24/Aug013	25/08/2023	1800.0000	31.78	18.00	57,204.00
5	Master Toilet Dado _Light(600X300)(T – 816178 – L) - Sq.Ft.	571	4810.0000	2777	25/08/2023	23-24/Aug013	25/08/2023	4810.0000	31.78	18.00	1,52,861.80
6	Common Toilet Dado _Dark(600X300)(T – 816226 – D) - Sq.Ft.	594	780.0000	2778	25/08/2023	23-24/Aug013 .	25/08/2023	775.2000	31.78	18.00	24,635.86

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**PATEL DISTRIBUTORS**

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		Address	: **Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308**
GSTIN	: 27AAMFP9327M1ZG	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
7	Kitchen_Dry balcony_wash basin dado(600X300)(T – 816138 – L) - Sq.Ft.	594	1740.0000	2779	25/08/2023	23-24/Aug013 .	25/08/2023	1740.0000	31.78	18.00	55,297.20
8	Master Toilet Dado _Dark(600X300) (T – 816178 – D) - Sq.Ft.	594	780.0000	2780	25/08/2023	23-24/Aug013 .	25/08/2023	775.2000	31.78	18.00	24,635.86
9	Master Toilet Dado _Light(600X300)(T – 816178 – L) - Sq.Ft.	594	1560.0000	2781	25/08/2023	23-24/Aug013 .	25/08/2023	1560.0000	31.78	18.00	49,576.80
									Total		**656,330.73**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**PATEL DISTRIBUTORS**

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GSTIN	: 27AAMFP9327M1ZG	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	59,069.77	9.00	59,069.77	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	:	656,330.73
Tax Amount : GST	:	118,139.54
Debit /Credit	:	0.00
Net Amount	:	**774,470.00**

Remark :

Narration	**Tax**	**Debit/Credit Amount**

Total Invoice Amount i : **RUPEES SEVEN LAC SEVENTY-FOUR THOUSAND FOUR HUNDRED SEVENTY ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**PATEL DISTRIBUTORS**