

## 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. : 129         | Inward Date : 07/10/2023 | Building Name: : 1st Floor |
| Bill Date : 16/09/2023 |                          |                            |

#### Details of Supplier

**Name** : PATEL DISTRIBUTORS  
**Address** : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.  
**GSTIN** : 27AAMFP9327M1ZG  
**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       | Common Toilet Dado<br>_Light(600X300)(T – 816226 – L) - Sq.Ft. | 571    | 4900.0000 | 3005    | 18/09/2023 | 23-24/Sep012  | 18/09/2023 | 2797.0000 | 31.78 | 18.00 | 88,888.66 |
| 2       | Common Toilet Dado<br>_Light(600X300)(T – 816226 – L) - Sq.Ft. | 594    | 1560.0000 | 3006    | 18/09/2023 | 23-24/Sep012. | 18/09/2023 | 1560.0000 | 31.78 | 18.00 | 49,576.80 |

**Total 138,465.46**

| Tax Head | CGST |           | SGST |           | IGST |        |
|----------|------|-----------|------|-----------|------|--------|
|          | %    | Amount    | %    | Amount    | %    | Amount |
| Material | 9.00 | 12,461.89 | 9.00 | 12,461.89 | 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 : 138,465.46

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS

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Pune 412308  
**GSTIN** : 27AAOFR5460M1ZI

|          |                    |            |
|----------|--------------------|------------|
| Remark : | Tax Amount : GST : | 24,923.78  |
|          | Debit /Credit :    | 0.00       |
|          | Net Amount :       | 163,389.00 |

| <u>Narration</u> | <u>Tax</u> | <u>Debit/Credit Amount</u> |
|------------------|------------|----------------------------|
|------------------|------------|----------------------------|

Total Invoice Amount i : RUPEES ONE LAC SIXTY-THREE THOUSAND THREE HUNDRED EIGHTY-NINE ONLY

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Authorised By

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For RAM INDIA SHELTERS

PATEL DISTRIBUTORS