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. : 23
Bill Date : 25/09/2023
Inward Date : 18/10/2023
Building Name: : A2

Details of Supplier

Name : **KUMAR PLY**
Address : **35/A , NEW TIMBER MARKET,PUNE - 411002.**
GSTIN : 27ABVPP7271N1ZJ
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	Screw SS 25x6 Star Head - Nos	669	2000.0000	3107	04/10/2023	263	04/10/2023	2000.0000	0.85	18.00	1,700.00
									Total		**1,700.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	153.00	9.00	153.00	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	:	1,700.00
Tax Amount : GST	:	306.00
Debit /Credit	:	0.00
Net Amount	:	**2,006.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**KUMAR PLY**

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.	: 23	Inward Date : 18/10/2023	Building Name: : A2
Bill Date	: 25/09/2023		

Details of Supplier		Details of Receiver	
Name	: **KUMAR PLY**	**Name**	: **RAM INDIA SHELTERS**
Address	: **35/A , NEW TIMBER MARKET,PUNE - 411002.**	**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	: 27ABVPP7271N1ZJ		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount i : **RUPEES TWO THOUSAND SIX ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**KUMAR PLY**