

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. : 256 Inward Date : 18/10/2023
Bill Date : 21/09/2023

Building Name: : 11th Floor

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	Anchor Fastner 10mmx120mm - Nos	650	2000.0000	3038	21/09/2023	256	21/09/2023	2000.0000	8.00	18.00	16,000.00
2	Block Board Pinewood - 8 x 4 - Nos	650	5.0000	3039	21/09/2023	256	21/09/2023	5.0000	2,880.00	18.00	14,400.00
3	Cylindrical Door Lock - Nos	650	186.0000	3040	21/09/2023	256	21/09/2023	186.0000	590.00	18.00	1,09,740.00
4	Hinges 4inchx12gauge - Nos	650	734.0000	3041	21/09/2023	256	21/09/2023	734.0000	45.00	18.00	33,030.00
5	Magnetic Door Stopper ,pvc,2" - Nos	650	69.0000	3042	21/09/2023	256	21/09/2023	69.0000	35.00	18.00	2,415.00
6	Magnetic Door Stopper ,ss,3" - Nos	650	28.0000	3043	21/09/2023	256	21/09/2023	28.0000	80.00	18.00	2,240.00
7	Rubber Washer,3" - Nos	650	78.0000	3044	21/09/2023	256	21/09/2023	78.0000	11.00	18.00	858.00
8	Wooden Screws SS - 25mmx8mm - Nos	650	2500.0000	3045	21/09/2023	256	21/09/2023	2500.0000	1.00	18.00	2,500.00

Total 181,183.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

KUMAR PLY

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	16,306.47	9.00	16,306.47	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,770.00

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 : 182,953.00

Tax Amount : GST : 32,612.94

Debit /Credit : 0.00

Net Amount : 215,566.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES TWO LAC FIFTEEN THOUSAND FIVE HUNDRED SIXTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

KUMAR PLY