

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. : 2586
Bill Date : 08/09/2023

Inward Date : 27/11/2023

Building Name: : A2

Details of Supplier

Name : SHIVANI SALES
Address : 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.
GSTIN : 27ABWFS8947D1ZC
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	PVC Cowl 50mm - Nos	659	14.0000	2920	08/09/2023	23-24/SS/2586	08/09/2023	14.0000	5.25	18.00	73.50
2	CPVC 90 deg Brass Elbow With Plug ,1/2" - Nos	630	620.0000	2921	08/09/2023	23-24/SS/2586	08/09/2023	620.0000	34.06	18.00	21,114.10
3	PVC Elbow 40mm - Nos	630	220.0000	2922	08/09/2023	23-24/SS/2586	08/09/2023	179.0000	8.82	18.00	1,578.14

Total 22,765.74

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,048.92	9.00	2,048.92	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 : 22,765.74

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 4,097.84

Debit /Credit : 0.00

Net Amount : 26,864.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES TWENTY-SIX THOUSAND EIGHT HUNDRED SIXTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES