

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. : 2447
Bill Date : 31/08/2023

Inward Date : 27/11/2023

Building Name: : A3

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	CPVC 90 deg Plain Elbow, 1/2" - Nos	630	820.0000	2844	31/08/2023	23-24/SS/2447	31/08/2023	820.0000	10.21	18.00	8,373.35
2	CPVC Coupler Socket - 1/2" - Nos	630	24.0000	2845	31/08/2023	23-24/SS/2447	31/08/2023	24.0000	7.00	18.00	168.07
3	CPVC End Cap 1/2" - Nos	630	220.0000	2846	31/08/2023	23-24/SS/2447	31/08/2023	220.0000	4.88	18.00	1,074.15
4	CPVC MTA Brass - 1/2" - Nos	630	280.0000	2847	31/08/2023	23-24/SS/2447	31/08/2023	280.0000	75.02	18.00	21,006.47
5	CPVC Pipe, 1/2" ,10 ft (SDR-11) - Nos	630	340.0000	2848	31/08/2023	23-24/SS/2447	31/08/2023	240.0000	133.08	18.00	31,939.92
6	CPVC Plain Tee 1/2" - Nos	630	220.0000	2849	31/08/2023	23-24/SS/2447	31/08/2023	145.0000	11.77	18.00	1,707.20
7	Multi Floor Trap , 4" X 3" - Nos	630	80.0000	2850	31/08/2023	23-24/SS/2447	31/08/2023	80.0000	90.40	18.00	7,231.68
8	Plumbing Nails - 2" - Kg	630	2.4000	2851	31/08/2023	23-24/SS/2447	31/08/2023	2.4000	79.52	18.00	190.84
9	PVC 45 degree bend,3" (self fit) - Nos	630	40.0000	2852	31/08/2023	23-24/SS/2447	31/08/2023	40.0000	31.25	18.00	1,249.92
10	PVC Double Socket Pipe, 3 ",2 ft(self fit) - Nos	630	16.0000	2853	31/08/2023	23-24/SS/2447	31/08/2023	10.0000	96.53	18.00	965.34

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
11	PVC Double Socket Pipe, 3 ",3 ft(self fit) - Nos	630	80.0000	2854	31/08/2023	23-24/SS/2447	31/08/2023	61.0000	136.15	18.00	8,305.27
12	PVC Double Socket Pipe, 3 ",4 ft(self fit) - Nos	630	32.0000	2855	31/08/2023	23-24/SS/2447	31/08/2023	12.0000	179.12	18.00	2,149.42
13	PVC Double Socket Pipe, 3 ",6 ft(self fit) - Nos	630	60.0000	2856	31/08/2023	23-24/SS/2447	31/08/2023	57.0000	253.89	18.00	14,471.73
14	PVC End Cap 40mm - Nos	630	96.0000	2857	31/08/2023	23-24/SS/2447	31/08/2023	76.0000	6.28	12.00	477.09
15	PVC End Cap 50mm - Nos	630	80.0000	2858	31/08/2023	23-24/SS/2447	31/08/2023	80.0000	9.12	18.00	729.86
16	PVC Lubricant - Kg	630	2.0000	2859	31/08/2023	23-24/SS/2447	31/08/2023	1.5000	95.42	18.00	143.13
17	PVC Nahni Trap ,110x75 - Nos	630	132.0000	2860	31/08/2023	23-24/SS/2447	31/08/2023	108.0000	57.47	18.00	6,207.19
18	PVC Pipe 40mm x 10' B type - Nos	630	127.0000	2861	31/08/2023	23-24/SS/2447	31/08/2023	104.0000	92.99	18.00	9,671.03
19	PVC Pipe 50mm x 10' B type - Nos	630	7.0000	2862	31/08/2023	23-24/SS/2447	31/08/2023	2.0000	139.53	18.00	279.06
20	PVC Plain Tee,3" - Nos	630	52.0000	2863	31/08/2023	23-24/SS/2447	31/08/2023	52.0000	59.15	18.00	3,075.70

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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
21	PVC Reducing Bush 50mmX40mm - Nos	630	70.0000	2864	31/08/2023	23-24/SS/2447	31/08/2023	68.0000	9.37	18.00	637.46
22	PVC Single Y,3" (self fit) - Nos	630	40.0000	2865	31/08/2023	23-24/SS/2447	31/08/2023	40.0000	54.13	18.00	2,165.04
23	Teflon Tape, 30ft - Nos	630	380.0000	2866	31/08/2023	23-24/SS/2447	31/08/2023	380.0000	5.83	18.00	2,215.82
24	U Clamp 2 1/2" - Nos	630	120.0000	2867	31/08/2023	23-24/SS/2447	31/08/2023	120.0000	10.23	18.00	1,227.71
25	UPVC Brass FTA ,1 1/4 " - Nos	630	70.0000	2868	31/08/2023	23-24/SS/2447	31/08/2023	70.0000	123.68	18.00	8,657.65
26	UPVC Brass MTA, 1 1/4 " - Nos	630	70.0000	2869	31/08/2023	23-24/SS/2447	31/08/2023	70.0000	135.34	18.00	9,474.00
27	UPVC Pipe 1 1/4" x 10' - Nos	630	40.0000	2870	31/08/2023	23-24/SS/2447	31/08/2023	40.0000	268.84	18.00	10,753.78
28	UPVC Pipe 1" x 10' - Nos	630	12.0000	2871	31/08/2023	23-24/SS/2447	31/08/2023	12.0000	199.96	18.00	2,399.51
29	UPVC Plain Elbow - 1 1/4" - Nos	630	160.0000	2872	31/08/2023	23-24/SS/2447	31/08/2023	160.0000	21.15	18.00	3,383.71
30	UPVC Solvent - Ltr	630	1.8000	2873	31/08/2023	23-24/SS/2447	31/08/2023	1.8000	362.79	18.00	653.03

Total 160,984.11

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	28.63	6.00	28.63	0.00	0.00
Material	9.00	14,445.62	9.00	14,445.62	0.00	0.00

PO Transport/Loading /OC1/OC2 : 2,360.00
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 : 163,344.11

Tax Amount : GST : 28,948.50

Debit /Credit : 0.00

Net Amount : 192,293.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC NINETY-TWO THOUSAND TWO HUNDRED NINETY-THREE ONLY

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