

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. : 133 Inward Date : 18/12/2023
Bill Date : 18/12/2023

Building Name: : A4

Details of Supplier

Name : SHREE OM SALES CORPORATION
Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ
,PUNE - 411046.
GSTIN : 27ASAPK2225R1ZI
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	Waterproofing admixture(JK WL) - Ltr	778	250.0000	3407	06/11/2023	2023-24/133	06/11/2023	20.0000	76.28	18.00	1,525.60
2	Waterproofing Chemical(JK Accrete) - Ltr	778	60.0000	3408	06/11/2023	2023-24/133	06/11/2023	40.0000	170.00	18.00	6,800.00

Total 8,325.60

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	749.30	9.00	749.30	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 : 8,325.60
Tax Amount : GST : 1,498.60

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION

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PURCHASE BILL REPORT									
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Building Name:	:	A4
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[illegible]

Details of Receiver	
1	Receiver 1
2	Receiver 2
3	Receiver 3
4	Receiver 4
5	Receiver 5
6	Receiver 6
7	Receiver 7
8	Receiver 8
9	Receiver 9
10	Receiver 10
11	Receiver 11
12	Receiver 12
13	Receiver 13
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98	Receiver 98
99	Receiver 99
100	Receiver 100

Name	: SHREE OM SALES CORPORATION
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Address : **SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ**
,PUNE - 411046.

GSTIN	: 27ASAPK2225R1ZI
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State	: Maharashtra
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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :	
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Debit /Credit :	0.00
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Net Amount :	9,824.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : **RUPEES NINE THOUSAND EIGHT HUNDRED TWENTY-FOUR ONLY**

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