

## 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. : 907	Inward Date : 01/02/2024	Building Name: : A2
Bill Date : 25/12/2023		

Details of Supplier						Details of Receiver					
<b>Name : PARSHWANATH ELECTRICALS</b> <b>Address : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 , BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.</b>  <b>GSTIN : 27AKBPK7694P1ZA</b> <b>State : Maharashtra</b>						<b>Name : RAM INDIA SHELTERS</b> <b>Place of goods received : Green hive Plus</b> <b>Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308</b>  <b>GSTIN : 27AAOFR5460M1ZI</b>					

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Square Ceiling Light 12 Watt - Nos	904	39.0000	3877	25/12/2023	907	25/12/2023	39.0000	275.00	18.00	10,725.00

**Total 10,725.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	965.25	9.00	965.25	0.00	0.00

PO Transport/Loading /OC1/OC2	:	826.00
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	:	11,551.00
Tax Amount : GST	:	1,930.50
Debit /Credit	:	0.00
Net Amount	:	13,482.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	PARSHWANATH ELECTRICALS

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BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.  
GSTIN : 27AKBPK7694P1ZA  
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

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTEEN THOUSAND FOUR HUNDRED EIGHTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS