

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. : 4314	Inward Date : 01/02/2024	Building Name: : A2
Bill Date : 10/01/2024		

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	Bullet Fastener - 10mm - Nos	950	70.0000	4004	10/01/2024	23-24/SS/4314	10/01/2024	70.0000	4.20	18.00	294.00
2	G I Rail (2 m Long) - Nos	950	5.0000	4005	10/01/2024	23-24/SS/4314	10/01/2024	5.0000	180.00	18.00	900.00
3	GI Threaded Rod - 10mm X 2m - Nos	950	52.0000	4006	10/01/2024	23-24/SS/4314	10/01/2024	52.0000	76.80	18.00	3,993.60

Total 5,187.60

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	466.88	9.00	466.88	0.00	0.00

PO Transport/Loading /OC1/OC2 : 708.00
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 : 5,895.60
Tax Amount : GST : 933.76

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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Remark :	Debit /Credit : 0.00
	Net Amount : 6,829.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES SIX THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

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Accepted By

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For RAM INDIA SHELTERS

SHIVANI SALES