

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. : 4104	Inward Date : 01/02/2024	Building Name: : A2
Bill Date : 11/01/2024		

Details of Supplier

Name : VANSHIKA TRADERS
Address : C102 , 1ST FLOOR, SAI SHANTI PARK, PORWAL ROAD
, LOHEGAON,PUNE - 411047.
GSTIN : 27BONPM1320M1ZQ
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	CP Extension Nipple 1/2"x1" - Nos	955	125.0000	4057	11/01/2024	16028	11/01/2024	125.0000	33.00	18.00	4,125.00
2	PVC Connector Pipe 1ft - Nos	955	42.0000	4058	11/01/2024	16028	11/01/2024	42.0000	69.00	18.00	2,898.00
3	PVC Connector Pipe 2ft - Nos	955	42.0000	4059	11/01/2024	16028	11/01/2024	42.0000	72.00	18.00	3,024.00
4	PVC Waste Pipe - Nos	955	24.0000	4060	11/01/2024	16028	11/01/2024	24.0000	20.00	18.00	480.00

Total 10,527.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	947.43	9.00	947.43	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 : 10,527.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VANSHIKA TRADERS

RAM INDIA SHELTERS 1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.	
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Building Name:	:	A2
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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
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98	Receiver 98
99	Receiver 99
100	Receiver 100

Name	: VANSHIKA TRADERS
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, LOHEGAON,PUNE - 411047.

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :	
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Tax Amount : GST :	1,894.86
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Debit /Credit :	0.00
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Net Amount :	12,422.00
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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 : RUPEES TWELVE THOUSAND FOUR HUNDRED TWENTY-TWO ONLY	
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Prepared By	Approved By
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Prepared By	Approved By	Authorised By	Accepted By
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Ramesh.pawar

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