

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. : 4105	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	942	175.0000	4052	11/01/2024	16027	11/01/2024	175.0000	33.00	18.00	5,775.00
2	CP Extension Nipple 1/2"x1/2" - Nos	942	250.0000	4053	11/01/2024	16027	11/01/2024	250.0000	22.00	18.00	5,500.00
3	PVC Connector Pipe 1ft - Nos	942	139.0000	4054	11/01/2024	16027	11/01/2024	139.0000	69.00	18.00	9,591.00
4	PVC Connector Pipe 2ft - Nos	942	139.0000	4055	11/01/2024	16027	11/01/2024	139.0000	72.00	18.00	10,008.00
5	PVC Waste Pipe - Nos	942	72.0000	4056	11/01/2024	16027	11/01/2024	72.0000	20.00	18.00	1,440.00

Total 32,314.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,908.26	9.00	2,908.26	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

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.

PURCHASE BILL REPORT

Bill No. : 4105
Bill Date : 11/01/2024

Inward Date : 01/02/2024

Building Name: : A2

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

Remark :

Total Amount Before Tax : 32,314.00

Tax Amount : GST : 5,816.52

Debit /Credit : 0.00

Net Amount : 38,131.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-EIGHT THOUSAND ONE HUNDRED THIRTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VANSHIKA TRADERS