

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. : 818	Inward Date : 15/02/2024	Building Name: : A2_Parking Shed Fabrication Work
Bill Date : 17/01/2024		

Details of Supplier

Name : STEEL HOUSE
Address : 984 , BHAWANI PETH , A.D.CAMP CHOWK , PUNE - 411042.

GSTIN : 27AAEFS2180H1Z7
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	MS Plate -8" X 8" (10mm Thick) - Nos	980	32.0000	4125	17/01/2024	11157	17/01/2024	32.0000	295.00	18.00	9,440.00

Total **9,440.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	849.60	9.00	849.60	0.00	0.00

PO Transport/Loading /OC1/OC2 : 354.00
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 : 9,794.00

Tax Amount : GST : 1,699.20

Debit /Credit : 0.00

Remark :

Net Amount : 11,493.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STEEL HOUSE

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. : 818	Inward Date : 15/02/2024	Building Name: : A2_Parking Shed Fabrication Work
Bill Date : 17/01/2024		

Details of Supplier

Name : STEEL HOUSE
Address : 984 , BHAWANI PETH , A.D.CAMP CHOWK , PUNE - 411042.
GSTIN : 27AAEFS2180H1Z7
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 in: RUPEES ELEVEN THOUSAND FOUR HUNDRED NINETY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STEEL HOUSE