

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. : 226	Inward Date : 05/04/2024	Building Name: : 2nd Floor
Bill Date : 24/02/2024		

Details of Supplier

Name : PATEL DISTRIBUTORS
Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.

GSTIN : 27AAMFP9327M1ZG

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	Vitrified Tiles(600x600) - Sq.Ft.	1012	56021.0000	4568	26/02/2024	23-24/Feb028	26/02/2024	17747.5000	33.26	18.00	5,90,281.85

Total **590,281.85**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	53,125.37	9.00	53,125.37	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 : 590,281.85

Tax Amount : GST : 106,250.74

Debit /Credit : 0.00

Remark :

Net Amount : 696,533.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS

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. : 226
Inward Date : 05/04/2024
Bill Date : 24/02/2024

Building Name: : 2nd Floor

Details of Supplier

Name : PATEL DISTRIBUTORS
Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.
GSTIN : 27AAMFP9327M1ZG
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 SIX LAC NINETY-SIX THOUSAND FIVE HUNDRED THIRTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS