

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. : 1108
Bill Date : 08/03/2024

Inward Date : 12/04/2024

Building Name: : A2_External Electrical Work

Details of Supplier

Name : PARSHWANATH ELECTRICALS
Address : SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 ,
BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.
GSTIN : 27AKBPK7694P1ZA
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	Cob Light Black body 12 Watt - Nos	1104	16.0000	4616	08/03/2024	1108	08/03/2024	16.0000	450.00	18.00	7,200.00

Total 7,200.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	648.00	9.00	648.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 472.00
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 : 7,672.00
Tax Amount : GST : 1,296.00
Debit /Credit : 0.00

Remark :

Net Amount : 8,968.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PARSHWANATH ELECTRICALS

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHT THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY

Prepared By

Approved By

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Accepted By

Ramesh.pawar

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