

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. : 5726
Bill Date : 12/02/2024

Inward Date : 15/04/2024

Building Name: : A2_External Electrical Work

Details of Supplier

Name : RADHIKA CABLE AND SWITCH GEAR
Address : SHOW ROOM NEAR RAILWAY STATION,ARYA
SAMAJ CHOWK , PIMPRI,PUNE - 411017.

GSTIN : 27ARAP09603K1ZH

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	Cable Tray 1000 x 75 mm - Mtr	1029	72.0000	4400	13/02/2024	P05726/23-24	13/02/2024	72.0000	1,238.00	18.00	89,136.00
2	Cable Tray 300 x 75 mm - Mtr	1029	50.0000	4401	13/02/2024	P05726/23-24	13/02/2024	50.0000	507.00	18.00	25,350.00
3	Cable Tray 450 x 75 mm - Mtr	1029	36.0000	4402	13/02/2024	P05726/23-24	13/02/2024	36.0000	621.00	18.00	22,356.00
4	Cable Tray Rail - Mtr	1029	105.0000	4403	13/02/2024	P05726/23-24	13/02/2024	105.0000	80.00	18.00	8,400.00
5	GI Threaded Rod - 10mm X 2m - Nos	1029	100.0000	4404	13/02/2024	P05726/23-24	13/02/2024	100.0000	112.00	18.00	11,200.00
6	Joint Patti (Cable Tray) - Nos	1030	128.0000	4405	13/02/2024	P05726/23-24	13/02/2024	128.0000	28.00	18.00	3,584.00
7	Cable Tray 1000 x 75 mm - Mtr	1055	0.5000	4478	17/02/2024	P05726/23-24.	13/02/2024	0.5000	1,238.00	18.00	619.00
8	Cable Tray 450 x 75 mm - Mtr	1055	1.5000	4479	17/02/2024	P05726/23-24.	13/02/2024	1.5000	621.00	18.00	931.50

Total 161,576.50

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

RADHIKA CABLE AND SWITCH GEAR

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	14,541.89	9.00	14,541.89	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00

Transport : 1,770.00

Rounding Off : 0.00

Transport Lumpsum : 0.00

Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 163,346.50

Tax Amount : GST : 29,083.78

Debit /Credit : 0.00

Net Amount : 192,430.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC NINETY-TWO THOUSAND FOUR HUNDRED THIRTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

RADHIKA CABLE AND SWITCH GEAR