

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. : 1048	Inward Date : 15/04/2024	Building Name: : A4
Bill Date : 05/02/2024		

Details of Supplier

Name : SPARK CONSTRUCTION SOLUTIONS
Address : FLAT NO.6 , PLOT NO.16 , F P 542 , 872,873 SILVER
 SPLENDOUR , J .M .ROAD , PUNE - 411005.
GSTIN : 27AROPK8923F1ZE
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	M-Sand - Brass	934	40.5700	4250	05/02/2024	1532	05/02/2024	5.8600	5,400.00	5.00	31,644.00
2	M-Sand - Brass	1039	8.3800	4477	12/02/2024	1532.	05/02/2024	1.2600	5,400.00	5.00	6,804.00

Total 38,448.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	961.20	2.50	961.20	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 : 38,448.00
 Tax Amount : GST : 1,922.40
 Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARK CONSTRUCTION SOLUTIONS

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Remark :	Net Amount : 40,370.00
<u>Narration</u>	<u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES FORTY THOUSAND THREE HUNDRED SEVENTY ONLY

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For RAM INDIA SHELTERS

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