

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. : 4599	Inward Date : 15/04/2024	Building Name: : A3
Bill Date : 31/01/2024		

Details of Supplier

Name : SHIVANI SALES
Address : 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.
GSTIN : 27ABWFS8947D1ZC
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	PVC Pipe 40mm x 10' B type - Nos	1004	110.0000	4226	01/02/2024	23-24/SS/4599	01/02/2024	110.0000	84.76	18.00	9,323.16
2	UPVC Brass FTA ,1 1/4 " - Nos	1004	90.0000	4227	01/02/2024	23-24/SS/4599	01/02/2024	90.0000	110.01	18.00	9,901.08
3	UPVC Pipe 1" x 10' - Nos	1004	3.5000	4228	01/02/2024	23-24/SS/4599	01/02/2024	3.0000	160.27	18.00	480.82

Total **19,705.06**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,773.46	9.00	1,773.46	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 : 19,705.06
Tax Amount : GST : 3,546.92

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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Remark :

Debit /Credit : 0.00

Net Amount : 23,252.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : **RUPEES TWENTY-THREE THOUSAND TWO HUNDRED FIFTY-TWO ONLY**

Prepared By

Approved By

Authorised By

Accepted By

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SHIVANI SALES