

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. : 09
Bill Date : 01/04/2024

Inward Date : 17/04/2024

Building Name: : 10th 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

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Bathroom Floor-Common Toilet(300X300) (816226 – F) - Sq.Ft.	1093	2687.0000	4761	02/04/2024	24-25/Apr002	02/04/2024	2687.0000	27.54	18.00	73,999.98
2	Bathroom Floor-Common Toilet(300X300) (816226 – F) - Sq.Ft.			4762	02/04/2024	24-25/Apr002	02/04/2024	6.8200	27.54	18.00	187.82
3	Bathroom Floor-Master Toilet (300X300)(T – 816178 – F) - Sq.Ft.	1093	3017.0000	4763	02/04/2024	24-25/Apr002	02/04/2024	3017.0000	27.54	18.00	83,088.18
4	Bathroom Floor-Master Toilet (300X300)(T – 816178 – F) - Sq.Ft.			4764	02/04/2024	24-25/Apr002	02/04/2024	6.2800	27.54	18.00	172.95
5	Common Toilet Dado _Dark(600X300) (T – 816226 – D) - Sq.Ft.	1093	2060.0000	4765	02/04/2024	24-25/Apr002	02/04/2024	2060.0000	31.78	18.00	65,466.80
6	Common Toilet Dado _Dark(600X300) (T – 816226 – D) - Sq.Ft.			4766	02/04/2024	24-25/Apr002	02/04/2024	3.9700	31.78	18.00	126.17
7	Common Toilet Dado _Light(600X300)(T – 816226 – L) - Sq.Ft.	1093	5802.0000	4767	02/04/2024	24-25/Apr002	02/04/2024	5610.5100	31.78	18.00	1,78,302.01
8	Master Toilet Dado _Dark(600X300)(T – 816178 – D) - Sq.Ft.	1093	2114.0000	4768	02/04/2024	24-25/Apr002	02/04/2024	2114.0000	31.78	18.00	67,182.92

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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GSTIN :
State :

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
9	Master Toilet Dado _Dark(600X300)(T – 816178 – D) - Sq.Ft.	1093	5682.0000	4769	02/04/2024	24-25/Apr002	02/04/2024	8.1100	31.78	18.00	257.74
10	Master Toilet Dado _Light(600X300) (T – 816178 – L) - Sq.Ft.			4770	02/04/2024	24-25/Apr002	02/04/2024	5682.0000	31.78	18.00	1,80,573.96
11	Master Toilet Dado _Light(600X300) (T – 816178 – L) - Sq.Ft.			4771	02/04/2024	24-25/Apr002	02/04/2024	6.0300	31.78	18.00	191.63

Total 649,550.16

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	58,459.53	9.00	58,459.53	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 : 649,550.16

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 116,919.06

Debit /Credit : 0.00

Net Amount : 766,469.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVEN LAC SIXTY-SIX THOUSAND FOUR HUNDRED SIXTY-NINE ONLY

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Approved By

Authorised By

Accepted By

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For RAM INDIA SHELTERS