

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. : 1835	Inward Date : 17/04/2024	Building Name: : A2
Bill Date : 17/04/2024		

Details of Supplier

Name : N K ENTERPRISES
Address : SR.NO.284/2 , URULI DEVACHI,HADAPSAR,PUNE - 412304

GSTIN : 27AAQFN3334A1ZG

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 Double Socket Pipe, 3 ",2 ft(self fit) - Nos	1126	16.0000	4711	29/03/2024	23-24/1835	29/03/2024	16.0000	75.40	18.00	1,206.40
2	PVC Double Socket Pipe, 3 ",3 ft(self fit) - Nos	1126	20.0000	4712	29/03/2024	23-24/1835	29/03/2024	4.0000	107.12	18.00	428.48
3	PVC Double Socket Pipe, 3 ",4 ft(self fit) - Nos	1126	12.0000	4713	29/03/2024	23-24/1835	29/03/2024	11.0000	141.44	18.00	1,555.84
4	PVC Double Socket Pipe, 3 ",6 ft(self fit) - Nos	1126	20.0000	4714	29/03/2024	23-24/1835	29/03/2024	20.0000	199.94	18.00	3,998.80
5	PVC Double Socket Pipe, 4 ",3 ft(self fit) - Nos	1126	11.0000	4715	29/03/2024	23-24/1835	29/03/2024	9.0000	0.01	18.00	0.09
6	U Clamp, G.I, 3 " - Nos	1126	98.0000	4716	29/03/2024	23-24/1835	29/03/2024	98.0000	13.00	18.00	1,274.00

Total **8,463.61**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

N K ENTERPRISES

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	761.73	9.00	761.73	0.00	0.00

PO Transport/Loading /OC1/OC2 : 2,280.00
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 : 10,743.61

Tax Amount : GST : 1,523.46

Debit /Credit : 0.00

Net Amount : 12,267.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES TWELVE THOUSAND TWO HUNDRED SIXTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

N K ENTERPRISES