

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. : 2455	Inward Date : 15/05/2024	Building Name: : Central Podium
Bill Date : 20/04/2024		

Details of Supplier

Name : HATIMI HARDWARE
Address : 289,GURUWAR PETH, FIDVI MANZIL , 1ST FLOOR PUNE - 411002
GSTIN : 27ARGPN4653B1ZW
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	GI Threaded Rod - 10mm X 2m - Nos	1229	50.0000	4897	22/04/2024	2507	22/04/2024	50.0000	95.00	18.00	4,750.00
2	Aluminium Flat Patti 12' - Nos	1263	37.0000	4953	22/04/2024	2507.	22/04/2024	1.0000	475.00	18.00	475.00
3	Aluminium Flat Patti 12' - Nos	1263	37.0000	4954	30/04/2024	2509	30/04/2024	36.0000	475.00	18.00	17,100.00

Total **22,325.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,009.25	9.00	2,009.25	0.00	0.00

PO Transport/Loading /OC1/OC2 :	1,888.00
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 :	24,213.00
Tax Amount : GST :	4,018.50

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

HATIMI HARDWARE

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 28,232.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES TWENTY-EIGHT THOUSAND TWO HUNDRED THIRTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

HATIMI HARDWARE