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. : 184 Inward Date : 15/05/2024 Building Name: : A2
Bill Date : 13/04/2024

Details of Supplier		Details of Receiver	
Name	: **ARIHANT ENTERPRISES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **PLOT NO.A - 3 , BIBAVEWADI,PUNE - 411037.**	**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	: 27AIEPK5459R1ZG		
State	: Maharashtra	**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	Wall Hung Commode with seat Cover "CARDIFF - C022J1C " - Nos	753	180.0000	4800	06/04/2024	524407	06/04/2024	1.0000	3,375.00	18.00	3,375.00
									Total		**3,375.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	303.75	9.00	303.75	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	:	3,375.00
Tax Amount : GST	:	607.50
Debit /Credit	:	0.00
Net Amount	:	**3,983.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**ARIHANT ENTERPRISES**

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GSTIN : 27AIEPK5459R1ZG	**GSTIN** : 27AAOFR5460M1ZI
State : Maharashtra	

Narration	Tax	Debit/Credit Amount

Total Invoice Amount i : **RUPEES THREE THOUSAND NINE HUNDRED EIGHTY-THREE ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**ARIHANT ENTERPRISES**