

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. : 296

Inward Date : 15/05/2024

Building Name: : A4

Bill Date : 04/05/2024

Details of Supplier

Name : SHAH MARKETING PUNE LLP
Address : LLODS CHAMBER , BARNE ROAD , 409 , MANGALWAR PETH,PUNE

GSTIN : 27AEVFS3205E1ZW

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	CPVC MTA Brass - 1/2" - Nos	1251	26.0000	4980	09/05/2024	SMG/24-25/0 0296	09/05/2024	26.0000	67.93	18.00	1,766.05
2	Plumbing Nails - 2" - Kg	1251	12.7300	4981	09/05/2024	SMG/24-25/0 0296	09/05/2024	12.7300	88.00	18.00	1,120.24
3	PVC 45 degree bend,3" (self fit) - Nos	1251	48.0000	4982	09/05/2024	SMG/24-25/0 0296	09/05/2024	48.0000	25.30	18.00	1,214.40
4	PVC Double Socket Pipe, 3 ",2 ft(self fit) - Nos	1251	8.0000	4983	09/05/2024	SMG/24-25/0 0296	09/05/2024	5.0000	81.40	18.00	407.00
5	PVC Double Socket Pipe, 3 ",4 ft(self fit) - Nos	1251	3.0000	4984	09/05/2024	SMG/24-25/0 0296	09/05/2024	3.0000	150.15	18.00	450.45
6	PVC Double Socket Pipe, 3 ",6 ft(self fit) - Nos	1251	4.0000	4985	09/05/2024	SMG/24-25/0 0296	09/05/2024	4.0000	212.24	18.00	848.96
7	PVC Elbow 40mm - Nos	1251	35.0000	4986	09/05/2024	SMG/24-25/0 0296	09/05/2024	35.0000	8.09	18.00	282.98
8	PVC Nahni Trap ,110x75 - Nos	1251	66.0000	4987	09/05/2024	SMG/24-25/0 0296	09/05/2024	66.0000	54.45	18.00	3,593.70

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHAH MARKETING PUNE LLP

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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	PVC Pipe 3" x 10' D/S RF - Nos	1251	36.0000	4988	09/05/2024	SMG/24-25/0 0296	09/05/2024	36.0000	357.50	18.00	12,870.00
10	PVC Pipe 50mm x 10' B type - Nos	1251	2.0000	4989	09/05/2024	SMG/24-25/0 0296	09/05/2024	2.0000	128.04	18.00	256.08
11	PVC Plain Tee,3" - Nos	1251	40.0000	4990	09/05/2024	SMG/24-25/0 0296	09/05/2024	40.0000	48.40	18.00	1,936.00
12	PVC Single Y,3" (self fit) - Nos	1251	14.0000	4991	09/05/2024	SMG/24-25/0 0296	09/05/2024	14.0000	48.95	18.00	685.30
13	PVC Solvent - Ltr	1251	2.0000	4992	09/05/2024	SMG/24-25/0 0296	09/05/2024	2.0000	294.00	18.00	588.00
14	U Clamp 2 1/2" - Nos	1251	14.0000	4993	09/05/2024	SMG/24-25/0 0296	09/05/2024	14.0000	6.93	18.00	97.02
15	UPVC Brass MTA, 1 1/4 " - Nos	1251	5.0000	4994	09/05/2024	SMG/24-25/0 0296	09/05/2024	5.0000	147.15	18.00	735.76

Total **26,851.94**

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,416.68	9.00	2,416.68	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,416.00
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 : 28,267.94

Tax Amount : GST : 4,833.36

Debit /Credit : 0.00

Net Amount : 33,101.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES THIRTY-THREE THOUSAND ONE HUNDRED ONE ONLY

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