

## 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. : 2068	Inward Date : 24/05/2024	Building Name: : A4
Bill Date : 13/05/2024		

#### Details of Supplier

**Name** : VISHWAS SALES CORPORATION  
**Address** : SR.NO.9, VISHWAS COMPLEX,PUNE SOLAPUR ROAD,  
NEAR HP PETROL PUMP,GADITAL, HADAPSAIR, PUNE.  
**GSTIN** : 27AAJPT0478J1Z6  
**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	Kitchen Sink 22" x 18" Stainless Steel with Coupling - Nos	1244	11.0000	5075	14/05/2024	2068	14/05/2024	11.0000	770.00	18.00	8,470.00

**Total** **8,470.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	762.30	9.00	762.30	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 : 8,470.00

Tax Amount : GST : 1,524.60

Debit /Credit : 0.00

**Remark :**

**Net Amount : 9,995.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION

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GSTIN : 27AAOFR5460M1ZI

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount i : RUPEES NINE THOUSAND NINE HUNDRED NINETY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION