

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. : 302

Inward Date : 25/05/2024

Building Name: : A2

Bill Date : 08/05/2024

Details of Supplier

Name : SPARSH CERAMICS

Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA
TALKIES , GULTEKDI,PUNE.

GSTIN : 27ABCFS4170J1ZO

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	CP 2 way Bib Cock (ALI - CHR - 85041) - Nos	1128	14.0000	5013	08/05/2024	302	08/05/2024	14.0000	1,518.64	18.00	21,260.96
2	CP Bib Cock with Nozzle(CON - CHR - 049NKN0 - Nos	1128	8.0000	5014	08/05/2024	302	08/05/2024	8.0000	745.76	18.00	5,966.08
3	CP Bib Cock(CON - CHR - 047KN) - Nos	1128	8.0000	5015	08/05/2024	302	08/05/2024	8.0000	738.98	18.00	5,911.84
4	CP Bottle Trap(ALE-ESS-773AL300 x 125) - Nos	1128	14.0000	5016	08/05/2024	302	08/05/2024	14.0000	772.88	18.00	10,820.32
5	CP Health Faucet(ALD - CHR - 587) - Nos	1128	56.0000	5017	08/05/2024	302	08/05/2024	55.0000	650.85	18.00	35,796.75
6	CP Pillar Cock(135 mm extension body)(ALI - CHR - 85021) - Nos	1128	16.0000	5018	08/05/2024	302	08/05/2024	8.0000	2,366.10	18.00	18,928.80
7	CP Pillar Cock(ALI - CHR - 850001) - Nos	1128	40.0000	5019	08/05/2024	302	08/05/2024	10.0000	1,559.32	18.00	15,593.20
8	CP Shower Arm(SHA-CHR-477P) - Nos	1128	14.0000	5020	08/05/2024	302	08/05/2024	14.0000	271.19	18.00	3,796.66
9	CP Shower Head(EOS - ESS - 542A) - Nos	1128	14.0000	5021	08/05/2024	302	08/05/2024	14.0000	461.02	18.00	6,454.28

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.
GSTIN : 27ABCFS4170J1ZO
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
10	CP Single Lever Exposed Part(ALI - CHR - 85065NK) - Nos	1128	14.0000	5022	08/05/2024	302	08/05/2024	3.0000	1,030.51	18.00	3,091.53

Total 127,620.42

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	11,485.85	9.00	11,485.85	0.00	0.00

PO Transport/Loading /OC1/OC2 : 590.00
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 : 128,210.42
Tax Amount : GST : 22,971.70
Debit /Credit : 0.00

Remark :

Net Amount : 151,182.00

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GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC FIFTY-ONE THOUSAND ONE HUNDRED EIGHTY-TWO ONLY

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Approved By

Authorised By

Accepted By

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For RAM INDIA SHELTERS

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