

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. : 824	Inward Date : 22/06/2024	Building Name: : Central Podium
Bill Date : 29/05/2024		

Details of Supplier

Name : VANSHIKA TRADERS
Address : C102 , 1ST FLOOR, SAI SHANTI PARK, PORWAL ROAD
, LOHEGAON,PUNE - 411047.
GSTIN : 27BONPM1320M1ZQ
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	1303	50.0000	5150	28/05/2024	17384	28/05/2024	50.0000	80.00	18.00	4,000.00
2	PVC Pipe 3" x 10' S/S RF - Nos	1303	22.0000	5151	28/05/2024	17384	28/05/2024	22.0000	328.50	18.00	7,227.00
3	PVC Pipe 3" x 2' D/S RF - Nos	1303	12.0000	5152	28/05/2024	17384	28/05/2024	12.0000	91.50	18.00	1,098.00
4	PVC Shoe Bend 3" RF - Nos	1303	60.0000	5153	28/05/2024	17384	28/05/2024	60.0000	27.90	18.00	1,674.00

Total 13,999.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,259.91	9.00	1,259.91	0.00	0.00

PO Transport/Loading /OC1/OC2 : 472.00
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 : 14,471.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VANSHIKA TRADERS

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Building Name:	:	Central Podium
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[illegible]

Details of Receiver	
1	Receiver 1
2	Receiver 2
3	Receiver 3
4	Receiver 4
5	Receiver 5
6	Receiver 6
7	Receiver 7
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99	Receiver 99
100	Receiver 100

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GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST :	2,519.82
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Debit /Credit :	0.00
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Net Amount :	16,991.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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