

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. : 1266 Inward Date : 22/06/2024
Bill Date : 11/05/2024

Building Name: : A4

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	PVC Double Socket Pipe, 3 ",2 ft(self fit) - Nos	1251	8.0000	5062	11/05/2024	1266	11/05/2024	3.0000	81.40	18.00	244.20
2	RCC Greeting Chamber Cover 2' x 1'6" - Nos	1251	1.0000	5063	11/05/2024	1266	11/05/2024	1.0000	1,838.70	18.00	1,838.70

Total 2,082.90

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	187.46	9.00	187.46	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 : 2,082.90
Tax Amount : GST : 374.92

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHAH MARKETING PUNE LLP

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 2,458.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : **RUPEES TWO THOUSAND FOUR HUNDRED FIFTY-EIGHT ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHAH MARKETING PUNE LLP