

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. : 215
Bill Date : 23/04/2024

Inward Date : 22/06/2024

Building Name: : 10th Floor

Details of Supplier

Name : PATEL DISTRIBUTORS
Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.

GSTIN : 27AAMFP9327M1ZG

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_Dry balcony_wash basin dado(600X300)(T – 816138 – L) - Sq.Ft.	1012	6280.0000	4918	24/04/2024	24-25/Apr026	24/04/2024	2888.3700	31.78	18.00	91,792.40
2	Master Toilet Dado _Light(600X300) (T – 816178 – L) - Sq.Ft.	1012	5520.0000	4919	24/04/2024	24-25/Apr026	24/04/2024	2128.5000	31.78	18.00	67,643.73
3	Master Toilet Dado _Light(600X300) (T – 816178 – L) - Sq.Ft.			4920	24/04/2024	24-25/Apr026	24/04/2024	3.3000	31.78	18.00	104.87
4	Common Toilet Dado _Light(600X300)(T – 816226 – L) - Sq.Ft.	1093	5802.0000	4921	24/04/2024	24-25/Apr026.	24/04/2024	191.4900	31.78	18.00	6,085.55
5	Common Toilet Dado _Light(600X300)(T – 816226 – L) - Sq.Ft.			4922	24/04/2024	24-25/Apr026.	24/04/2024	2.3100	31.78	18.00	73.41
6	Kitchen_Dry balcony_wash basin dado(600X300)(T – 816138 – L) - Sq.Ft.	1093	6294.0000	4923	24/04/2024	24-25/Apr026.	24/04/2024	6294.0000	31.78	18.00	2,00,023.32
7	Kitchen_Dry balcony_wash basin dado(600X300)(T – 816138 – L) - Sq.Ft.			4924	24/04/2024	24-25/Apr026.	24/04/2024	3.7500	31.78	18.00	119.18

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308
GSTIN : 27AAOFR5460M1ZI

Total 365,842.46

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	32,925.83	9.00	32,925.83	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 : 365,842.46

Tax Amount : GST : 65,851.66

Debit /Credit : 0.00

Remark :

Net Amount : 431,694.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FOUR LAC THIRTY-ONE THOUSAND SIX HUNDRED NINETY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS