

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. : 601
Bill Date : 06/06/2024

Inward Date : 29/06/2024

Building Name: : A2

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 Angle Cock(AQT - CHR - 3057P) - Nos	1011	546.0000	5187	06/06/2024	601	06/06/2024	6.0000	345.76	18.00	2,074.56
2	CP Health Faucet(ALD - CHR - 587) - Nos	1128	56.0000	5188	06/06/2024	601.	06/06/2024	1.0000	650.85	18.00	650.85
3	CP Pillar Cock(135 mm extension body)(ALI - CHR - 85021) - Nos	1128	16.0000	5189	06/06/2024	601.	06/06/2024	8.0000	2,366.10	18.00	18,928.80
4	CP Pillar Cock(ALI - CHR - 850001) - Nos	1128	40.0000	5190	06/06/2024	601.	06/06/2024	30.0000	1,559.32	18.00	46,779.60
5	CP Single Lever Exposed Part(ALI - CHR - 85065NK) - Nos	1128	14.0000	5191	06/06/2024	601.	06/06/2024	11.0000	1,030.51	18.00	11,335.61

Total 79,769.42

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS

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. : 601 Inward Date : 29/06/2024
Bill Date : 06/06/2024

Building Name: : A2

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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	7,179.24	9.00	7,179.24	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 : 80,241.42

Tax Amount : GST : 14,358.48

Debit /Credit : 0.00

Net Amount : 94,600.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARSH CERAMICS