

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. : 118 Inward Date : 20/07/2024
Bill Date : 25/06/2024

Building Name: : 1st Floor

Details of Supplier

Name : KUMAR PLY
Address : 35/A , NEW TIMBER MARKET,PUNE - 411002.
GSTIN : 27ABVPP7271N1ZJ
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	Hinges 4inchx12gauge - Nos	1336	750.0000	5256	26/06/2024	118	26/06/2024	750.0000	48.00	18.00	36,000.00
2	Magnetic Door Stopper ,ss,3" - Nos	1336	40.0000	5257	26/06/2024	118	26/06/2024	40.0000	70.00	18.00	2,800.00
3	Rubber Washer,3" - Nos	1336	80.0000	5258	26/06/2024	118	26/06/2024	80.0000	11.00	18.00	880.00
4	Screw SS 25x6 Star Head - Nos	1336	600.0000	5259	26/06/2024	118	26/06/2024	600.0000	0.85	18.00	510.00
5	Wooden Screws SS - 25mmx8mm - Nos	1336	2500.0000	5260	26/06/2024	118	26/06/2024	2500.0000	1.00	18.00	2,500.00
6	Wooden Screws SS - 35mmx8mm - Nos	1336	7500.0000	5261	26/06/2024	118	26/06/2024	7500.0000	1.59	18.00	11,925.00
7	Magnetic Door Stopper ,pvc,2" - Nos	1336	110.0000	5344	13/07/2024	118	13/07/2024	110.0000	30.00	18.00	3,300.00

Total 57,915.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,212.35	9.00	5,212.35	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 : 57,915.00

Tax Amount : GST : 10,424.70

Debit /Credit : 0.00

Net Amount : 68,340.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-EIGHT THOUSAND THREE HUNDRED FORTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY