

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. : 170	Inward Date : 08/08/2024	Building Name: : A3
Bill Date : 27/07/2024		

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	Digital Door Lock - Nos	1385	50.0000	5368	27/07/2024	170	27/07/2024	50.0000	8,650.00	18.00	4,32,500.00

Total 432,500.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	38,925.00	9.00	38,925.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,180.00
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 : 433,680.00

Tax Amount : GST : 77,850.00

Debit /Credit : 0.00

Remark :

Net Amount : 511,530.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY

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. : 170
Inward Date : 08/08/2024
Bill Date : 27/07/2024

Building Name: : A3

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

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES FIVE LAC ELEVEN THOUSAND FIVE HUNDRED THIRTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY