

## 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 Inward Date : 02/10/2024  
Bill Date : 30/08/2024

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	Cylindrical Door Lock - Nos	1458	160.0000	5545	30/08/2024	215	30/08/2024	160.0000	575.00	18.00	92,000.00

**Total 92,000.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	8,280.00	9.00	8,280.00	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 : 93,180.00

Tax Amount : GST : 16,560.00

Debit /Credit : 0.00

Remark :

**Net Amount : 109,740.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC NINE THOUSAND SEVEN HUNDRED FORTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY