

# 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. : 211 Inward Date : 09/10/2024 Building Name: : 1st Floor  
Bill Date : 28/08/2024

### 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	Hinges 4inchx12gauge - Nos	1459	608.0000	5533	28/08/2024	211	28/08/2024	608.0000	48.00	18.00	29,184.00
2	Magnetic Door Stopper ,pvc,2" - Nos	1459	96.0000	5534	28/08/2024	211	28/08/2024	96.0000	30.00	18.00	2,880.00
3	Magnetic Door Stopper ,ss,3" - Nos	1459	32.0000	5535	28/08/2024	211	28/08/2024	28.0000	70.00	18.00	1,960.00
4	Rubber Washer,3" - Nos	1459	32.0000	5536	28/08/2024	211	28/08/2024	32.0000	11.00	18.00	352.00
5	Magnetic Door Stopper ,ss,3" - Nos	1459	32.0000	5546	30/08/2024	215.	30/08/2024	4.0000	70.00	18.00	280.00
6	Screw SS 25x6 Star Head - Nos	1459	400.0000	5547	30/08/2024	215.	30/08/2024	400.0000	0.85	18.00	340.00
7	Wooden Screws SS - 25mmx8mm - Nos	1459	2400.0000	5548	30/08/2024	215.	30/08/2024	2400.0000	1.00	18.00	2,400.00
8	Wooden Screws SS - 35mmx8mm - Nos	1459	2800.0000	5549	30/08/2024	215.	30/08/2024	2800.0000	1.59	18.00	4,452.00

**Total 41,848.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,766.32	9.00	3,766.32	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 :	43,028.00
Tax Amount : GST :	7,532.64
Debit /Credit :	0.00
<b>Net Amount :</b>	<b>50,561.00</b>

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTY THOUSAND FIVE HUNDRED SIXTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KUMAR PLY