

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. : 0059	Inward Date : 02/12/2024	Building Name: : CONSTRUCTION
Bill Date : 08/11/2024		

Details of Supplier

Name : PATEL DISTRIBUTORS
Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.
GSTIN : 27AAMFP9327M1ZG
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	Corinne Gray Dark Tile (400 x 400) - Sq.Ft.	1534	5332.0000	5831	09/11/2024	24-25/Nov005	09/11/2024	5312.0000	43.22	18.00	2,29,584.64
2	Corinne Gray Light Tile (400 x 400) - Sq.Ft.	1534	4076.0000	5832	09/11/2024	24-25/Nov005	09/11/2024	4038.0000	43.22	18.00	1,74,522.36

Total 404,107.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	36,369.62	9.00	36,369.62	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 : 404,107.00
Tax Amount : GST : 72,739.24

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 476,846.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FOUR LAC SEVENTY-SIX THOUSAND EIGHT HUNDRED FORTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS