

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. : 3768

Inward Date : 28/12/2024

Building Name: : A4

Bill Date : 02/12/2024

Details of Supplier

Name : SHIVANI SALES

Address : 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.

GSTIN : 27ABWFS8947D1ZC

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	Butterfly Valve - 2" - Nos	1622	2.0000	5901	02/12/2024	24-25/SS/3768	02/12/2024	2.0000	1,111.28	18.00	2,222.56
2	Butterfly Valve - 3" - Nos	1622	2.0000	5902	02/12/2024	24-25/SS/3768	02/12/2024	2.0000	1,372.86	18.00	2,745.72
3	Butterfly Valve - 4" - Nos	1622	2.0000	5903	02/12/2024	24-25/SS/3768	02/12/2024	2.0000	1,699.98	18.00	3,399.96
4	Float valve 1 1/2" {Brass} - Nos	1622	1.0000	5904	02/12/2024	24-25/SS/3768	02/12/2024	1.0000	953.52	18.00	953.52
5	Float valve 2" (Brass) - Nos	1622	2.0000	5905	02/12/2024	24-25/SS/3768	02/12/2024	2.0000	2,011.44	18.00	4,022.88
6	GI Flange - 2" - Nos	1622	2.0000	5906	02/12/2024	24-25/SS/3768	02/12/2024	2.0000	216.00	18.00	432.00
7	GI Flange - 3" - Nos	1622	2.0000	5907	02/12/2024	24-25/SS/3768	02/12/2024	2.0000	350.00	18.00	700.00
8	GI Flange - 4" - Nos	1622	2.0000	5908	02/12/2024	24-25/SS/3768	02/12/2024	2.0000	450.00	18.00	900.00
9	Strainer - 2" - Nos	1622	2.0000	5909	02/12/2024	24-25/SS/3768	02/12/2024	2.0000	1,567.16	18.00	3,134.32
10	Strainer - 3" - Nos	1622	2.0000	5910	02/12/2024	24-25/SS/3768	02/12/2024	2.0000	3,341.96	18.00	6,683.92
11	Strainer -4" - Nos	1622	2.0000	5911	02/12/2024	24-25/SS/3768	02/12/2024	2.0000	4,605.78	18.00	9,211.56

Total 34,406.44

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,096.58	9.00	3,096.58	0.00	0.00

PO Transport/Loading /OC1/OC2	:	472.00
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	:	34,878.44
Tax Amount : GST	:	6,193.16
Debit /Credit	:	0.00
Net Amount	:	41,072.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES FORTY-ONE THOUSAND SEVENTY-TWO ONLY

Prepared By

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Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHIVANI SALES