

## 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. : 10835 Inward Date : 30/12/2024  
Bill Date : 27/11/2024

Building Name: : CONSTRUCTION

#### Details of Supplier

Name : VISHWAS SALES CORPORATION  
Address : SR.NO.9, VISHWAS COMPLEX,PUNE SOLAPUR ROAD,  
NEAR HP PETROL PUMP,GADITAL, HADAPSAIR,  
PUNE.  
GSTIN : 27AAJPT0478J1Z6  
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	PVC Square Jali 6"x6" - Nos	1609	5.0000	5883	27/11/2024	10835	27/11/2024	5.0000	73.00	18.00	365.00

**Total 365.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	32.85	9.00	32.85	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 :	365.00
Tax Amount : GST :	65.70
Debit /Credit :	0.00
<b>Net Amount :</b>	<b>431.00</b>

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION

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GSTIN : 27AAOFR5460M1ZI

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES FOUR HUNDRED THIRTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

VISHWAS SALES CORPORATION