

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. : 0396	Inward Date : 30/12/2024	Building Name: : 10th Floor
Bill Date : 16/11/2024		

Details of Supplier

Name : SPARSH HARDWARE
Address : SHOP NO.6 , SHRI KRUSHNA , GULTEDI,PUNE.

GSTIN : 27ADNFS4241B1Z6
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	Screw SS 25x6 Star Head - Nos	1590	650.0000	5887	28/11/2024	396	28/11/2024	650.0000	0.85	18.00	552.50
2	Wooden Screws SS - 25mmx8mm - Nos	1590	1470.0000	5888	28/11/2024	396	28/11/2024	1470.0000	1.00	18.00	1,470.00
3	Wooden Screws SS - 35mmx8mm - Nos	1590	3150.0000	5889	28/11/2024	396	28/11/2024	3150.0000	1.59	18.00	5,008.50
4	Screw SS 25x6 Star Head - Nos	1627	50.0000	5950	03/12/2024	396.	28/11/2024	50.0000	0.85	18.00	42.50
5	Wooden Screws SS - 35mmx8mm - Nos	1627	50.0000	5951	03/12/2024	396.	28/11/2024	50.0000	1.59	18.00	79.50

Total 7,153.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARSH HARDWARE

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	643.79	9.00	643.79	0.00	0.00

PO Transport/Loading /OC1/OC2 : 826.00

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 : 7,979.00

Tax Amount : GST : 1,287.58

Debit /Credit : 0.00

Net Amount : 9,267.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINE THOUSAND TWO HUNDRED SIXTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SPARSH HARDWARE