

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. : 4087	Inward Date : 13/01/2025	Building Name: : A2
Bill Date : 19/12/2024		

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	Hold Tite - Kg	1642	1.0000	5964	19/12/2024	24-25/SS/4087	19/12/2024	1.0000	196.08	18.00	196.08
2	NRV Brass 1 1/2" - Nos	1642	24.0000	5965	19/12/2024	24-25/SS/4087	19/12/2024	10.0000	586.96	18.00	5,869.60
3	UPVC Ball Valve 1 1/2" - Nos	1642	8.0000	5966	19/12/2024	24-25/SS/4087	19/12/2024	8.0000	698.90	18.00	5,591.20
4	UPVC MTA Brass 1 1/2" - Nos	1642	12.0000	5967	19/12/2024	24-25/SS/4087	19/12/2024	12.0000	202.69	18.00	2,432.30
5	UPVC Elbow 1 1/2" - Nos	1642	24.0000	5968	19/12/2024	24-25/SS/4087	19/12/2024	24.0000	24.98	18.00	599.42
6	UPVC Pipe 1 1/2" x 10' - Nos	1642	7.0000	5969	19/12/2024	24-25/SS/4087	19/12/2024	7.0000	281.99	18.00	1,973.92
7	UPVC Tee 1 1/2" - Nos	1642	12.0000	5970	19/12/2024	24-25/SS/4087	19/12/2024	12.0000	37.77	18.00	453.26

Total 17,115.79

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,540.42	9.00	1,540.42	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 : 17,115.79
Tax Amount : GST : 3,080.84
Debit /Credit : 0.00
Net Amount : 20,197.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES TWENTY THOUSAND ONE HUNDRED NINETY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHIVANI SALES