

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. : 909 Inward Date : 13/01/2025
Bill Date : 24/12/2024

Building Name: : A2

Details of Supplier

Name : BLOSSOM ENGINEERS
Address : WARJE MALWADI,SHIVANE , PUNE - 411037.

GSTIN : 27AAIPN0861G2ZO

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	Kitec MTC 1 1/2" - Nos	1641	25.0000	5971	24/12/2024	909	24/12/2024	25.0000	144.50	18.00	3,612.50
2	Kitec Pipe 1 1/2" - Mtr	1641	15.0000	5972	24/12/2024	909	24/12/2024	15.0000	343.40	18.00	5,151.00
3	Kitec Tee 1 1/2" - Nos	1641	10.0000	5973	24/12/2024	909	24/12/2024	10.0000	444.55	18.00	4,445.50

Total 13,209.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,188.82	9.00	1,188.82	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,770.00
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 : 14,979.00
Tax Amount : GST : 2,377.64

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BLOSSOM ENGINEERS

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Remark :

Debit /Credit : 0.00

Net Amount : 17,357.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES SEVENTEEN THOUSAND THREE HUNDRED FIFTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BLOSSOM ENGINEERS