

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. : 328	Inward Date : 14/01/2025	Building Name: : A3
Bill Date : 14/01/2025		

Details of Supplier

Name : UNIVERSAL SALES CORPORATION
Address : 482 , KASBA PETH , PUNE.

GSTIN : 27AKTPR2149E1ZS

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	UPVC Socket 1 1/4" - Nos	1561	20.0000	5769	16/10/2024	170	16/10/2024	20.0000	13.90	18.00	277.95
2	10 mm Nut Washer - Nos	1613	400.0000	5872	27/11/2024	187	27/11/2024	400.0000	2.00	18.00	800.00
3	6" Cleaning Pipe - Nos	1613	10.0000	5873	27/11/2024	187	27/11/2024	10.0000	159.32	18.00	1,593.20
4	Bullet Fastener - 10mm - Nos	1613	150.0000	5874	27/11/2024	187	27/11/2024	150.0000	6.00	18.00	900.00
5	GI Clamp - 3" - Nos	1613	20.0000	5875	27/11/2024	187	27/11/2024	20.0000	4.00	18.00	80.00
6	GI Threaded Rod - 10mm X 2m - Nos	1613	40.0000	5876	27/11/2024	187	27/11/2024	40.0000	93.00	18.00	3,720.00
7	PVC End Cap - 6" - Nos	1613	5.0000	5877	27/11/2024	187	27/11/2024	5.0000	91.00	18.00	455.00
8	PVC End cap 100mm - Nos	1613	30.0000	5878	27/11/2024	187	27/11/2024	30.0000	37.52	18.00	1,125.60
9	PVC Pipe 3" x 10' S/S RF - Nos	1613	6.0000	5879	27/11/2024	187	27/11/2024	6.0000	306.60	18.00	1,839.60
10	PVC Shoe Bend 3" RF - Nos	1613	18.0000	5880	27/11/2024	187	27/11/2024	18.0000	26.04	18.00	468.72
11	Universal Clamp - 4" - Nos	1613	50.0000	5881	27/11/2024	187	27/11/2024	50.0000	13.00	18.00	650.00
12	Universal Clamp - 6" - Nos	1613	120.0000	5882	27/11/2024	187	27/11/2024	120.0000	20.00	18.00	2,400.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

UNIVERSAL SALES CORPORATION

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Total 14,310.07

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,287.90	9.00	1,287.90	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,062.00
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 : 15,372.07

Tax Amount : GST : 2,575.80

Debit /Credit : 0.00

Remark :

Net Amount : 17,948.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES SEVENTEEN THOUSAND NINE HUNDRED FORTY-EIGHT ONLY

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Accepted By

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For RAM INDIA SHELTERS

UNIVERSAL SALES CORPORATION