

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. : 4126

Inward Date : 01/03/2025

Building Name: : CONSTRUCTION

Bill Date : 31/01/2025

Details of Supplier

Name : ARIHANT CORPORATION

Address : KAMA BLDG SURYA DEVELOPERS SR. NO.103,
SAHNIWARPETH,PUNE

GSTIN : 27DSLPS4691R1ZE

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	RCC Pipe 12" - Nos	1711	70.0000	6108	01/02/2025	4126	01/02/2025	20.0000	702.00	18.00	14,040.00

Total 14,040.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,263.60	9.00	1,263.60	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 : 14,040.00

Tax Amount : GST : 2,527.20

Debit /Credit : 0.00

Remark :

Net Amount : 16,567.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT CORPORATION

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES SIXTEEN THOUSAND FIVE HUNDRED SIXTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT CORPORATION