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. : 8974
Bill Date : 31/01/2025
Inward Date : 01/03/2025
Building Name: : A2

Details of Supplier		Details of Receiver	
Name	: **ARIHANT ENTERPRISES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **PLOT NO.A - 3 , BIBAVEWADI,PUNE - 411037.**	**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	: 27AIEPK5459R1ZG	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Seat Cover - "CARDIFF - REGULAR SEAT COVER - WHITE - Nos	1699	2.0000	6106	31/01/2025	2408974	31/01/2025	2.0000	1,838.92	18.00	3,677.84
2	Wall Hung Wash Basin - "Revive" - C898146" - Nos	1699	1.0000	6107	31/01/2025	2408974	31/01/2025	1.0000	894.53	18.00	894.53
										Total	**4,572.37**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	411.52	9.00	411.52	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	:	4,572.37

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**ARIHANT ENTERPRISES**

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GSTIN	: 27AIEPK5459R1ZG	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Tax Amount : GST : 823.04

Debit /Credit : 0.00

Remark :

Net Amount : 5,395.00

Narration	**Tax**	**Debit/Credit Amount**

Total Invoice Amount i : **RUPEES FIVE THOUSAND THREE HUNDRED NINETY-FIVE ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**ARIHANT ENTERPRISES**