

## 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. : 214	Inward Date : 01/03/2025	Building Name: : A3
Bill Date : 20/01/2025		

Details of Supplier						Details of Receiver					
<b>Name : PATEL DISTRIBUTORS</b>						<b>Name : RAM INDIA SHELTERS</b>					
<b>Address : 42/1 , BEHIND S.T.SATAND , SHIVAJINAGAR,PUNE.</b>						<b>Place of goods received : Green hive Plus</b>					
<b>GSTIN : 27AAMFP9327M1ZG</b>						<b>Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308</b>					
<b>State : Maharashtra</b>						<b>GSTIN : 27AAOFR5460M1ZI</b>					

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Giron Crema Tile ( 600 X 1200 ) - Sq.Ft.	1672	2720.0000	6073	24/01/2025	24-25/Jan017	24/01/2025	2635.0000	46.61	18.00	1,22,817.35

**Total 122,817.35**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	11,053.56	9.00	11,053.56	0.00	0.00

PO Transport/Loading /OC1/OC2 :	4,673.00
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 : 127,490.35

Tax Amount : GST : 22,107.12

Debit /Credit : 0.00

**Net Amount : 149,597.00**

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PATEL DISTRIBUTORS

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Pune 412308  
GSTIN : 27AAOFR5460M1ZI

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC FORTY-NINE THOUSAND FIVE HUNDRED NINETY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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