

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. : 5078	Inward Date : 27/03/2025	Building Name: : A4
Bill Date : 14/02/2025		

Details of Supplier

Name : SHIVANI SALES
Address : 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.
GSTIN : 27ABWFS8947D1ZC
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	GI END CAP 2" - Nos	1727	3.0000	6166	14/02/2025	24-25/SS/5078	14/02/2025	3.0000	31.09	18.00	93.26
2	GI END CAP 3" - Nos	1727	2.0000	6167	14/02/2025	24-25/SS/5078	14/02/2025	2.0000	59.33	18.00	118.67
3	UPVC Flange - 3" - Nos	1727	4.0000	6168	14/02/2025	24-25/SS/5078	14/02/2025	4.0000	133.20	18.00	532.78
4	UPVC Tee - 3" - Nos	1727	2.0000	6169	14/02/2025	24-25/SS/5078	14/02/2025	2.0000	150.00	18.00	299.99

Total 1,044.71

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	94.02	9.00	94.02	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 : 1,044.71

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 188.04

Debit /Credit : 0.00

Net Amount : 1,233.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE THOUSAND TWO HUNDRED THIRTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHIVANI SALES