

## 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. : 4124	Inward Date : 10/04/2025	Building Name: : CONSTRUCTION
Bill Date : 31/01/2025		

#### Details of Supplier

<b>Name</b>	: ARIHANT CORPORATION
<b>Address</b>	: KAMA BLDG SURYA DEVELOPERS SR. NO.103, SAHNIWARPETH,PUNE
<b>GSTIN</b>	: 27DSLPS4691R1ZE
<b>State</b>	: Maharashtra

#### Details of Receiver

<b>Name</b>	: RAM INDIA SHELTERS
<b>Place of goods received</b>	: Green hive Plus
<b>Address</b>	: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308
<b>GSTIN</b>	: 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 - 10" - Nos	1711	35.0000	6177	17/02/2025	4124	17/02/2025	29.0000	594.00	18.00	17,226.00
2	RCC Pipe - 6" (NP 2) - Nos	1711	70.0000	6178	17/02/2025	4124	17/02/2025	70.0000	405.00	18.00	28,350.00

**Total 45,576.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	4,101.84	9.00	4,101.84	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 :	45,576.00
Tax Amount : GST :	8,203.68
Debit /Credit :	0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT CORPORATION

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,  
Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 53,780.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTY-THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT CORPORATION