

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. : 5378
Bill Date : 03/03/2025

Inward Date : 20/05/2025

Building Name: : A4

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	10 mm Nut Washer - Nos	1751	160.0000	6210	03/03/2025	24-25/SS/5378	03/03/2025	160.0000	7.00	18.00	1,120.00
2	6" Cleaning Pipe - Nos	1751	8.0000	6211	03/03/2025	24-25/SS/5378	03/03/2025	6.0000	310.80	18.00	1,864.80
3	8 mm Nut Washer - Nos	1751	120.0000	6212	03/03/2025	24-25/SS/5378	03/03/2025	120.0000	8.16	18.00	979.20
4	Anchor Fastener 10 x 75 - Nos	1751	60.0000	6213	03/03/2025	24-25/SS/5378	03/03/2025	60.0000	13.92	18.00	835.20
5	Bullet Fastener - 10mm - Nos	1751	80.0000	6214	03/03/2025	24-25/SS/5378	03/03/2025	80.0000	4.93	18.00	394.40
6	C Bracket 2 1/2" X 5" - Nos	1751	24.0000	6215	03/03/2025	24-25/SS/5378	03/03/2025	24.0000	21.46	18.00	515.04
7	GI Threaded Rod - 10mm X 2m - Nos	1751	13.0000	6216	03/03/2025	24-25/SS/5378	03/03/2025	13.0000	74.24	18.00	965.12
8	GI Threaded Rod 8mm - Nos	1751	9.0000	6217	03/03/2025	24-25/SS/5378	03/03/2025	9.0000	63.22	18.00	568.98
9	GI U Clamp 6" - Nos	1751	36.0000	6218	03/03/2025	24-25/SS/5378	03/03/2025	36.0000	22.59	18.00	813.28
10	PVC Cleaning Pipe 4" (Ring fit) - Nos	1751	8.0000	6219	03/03/2025	24-25/SS/5378	03/03/2025	8.0000	94.34	18.00	754.72
11	PVC Lubricant - Kg	1751	10.0000	6220	03/03/2025	24-25/SS/5378	03/03/2025	5.0000	89.32	18.00	446.60
12	PVC Pipe 3" x 10' S/S RF - Nos	1751	12.0000	6221	03/03/2025	24-25/SS/5378	03/03/2025	12.0000	345.03	18.00	4,140.36

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
13	PVC Pipe 3" x 4' D/S RF - Nos	1751	6.0000	6222	03/03/2025	24-25/SS/5378	03/03/2025	6.0000	155.82	18.00	934.92
14	PVC Shoe Bend 3" RF - Nos	1751	24.0000	6223	03/03/2025	24-25/SS/5378	03/03/2025	24.0000	32.86	18.00	788.64
15	PVC Silent Double Y - 4" - Nos	1751	2.0000	6224	03/03/2025	24-25/SS/5378	03/03/2025	2.0000	262.88	18.00	525.76
16	PVC Silent End Cap - 4" - Nos	1751	4.0000	6225	03/03/2025	24-25/SS/5378	03/03/2025	4.0000	31.46	18.00	125.82
17	PVC Silent End Cap - 6" - Nos	1751	4.0000	6226	03/03/2025	24-25/SS/5378	03/03/2025	4.0000	82.73	18.00	330.93
18	PVC Silent Pipe D/S - 6" X 10' - Nos	1751	6.0000	6227	03/03/2025	24-25/SS/5378	03/03/2025	5.0000	1,657.31	18.00	8,286.55
19	PVC Silent Pipe D/S - 3" X 4' - Nos	1751	20.0000	6228	03/03/2025	24-25/SS/5378	03/03/2025	20.0000	258.64	18.00	5,172.80
20	PVC Silent Shoe Bend 4" - Nos	1751	48.0000	6229	03/03/2025	24-25/SS/5378	03/03/2025	48.0000	109.71	18.00	5,266.08
21	PVC Silent Single Y - 6" X 4" - Nos	1751	16.0000	6230	03/03/2025	24-25/SS/5378	03/03/2025	16.0000	398.56	18.00	6,376.96
22	U Clamp 75 mm - Nos	1751	24.0000	6231	03/03/2025	24-25/SS/5378	03/03/2025	24.0000	10.61	18.00	254.74
23	Universal Clamp - 4" - Nos	1751	24.0000	6232	03/03/2025	24-25/SS/5378	03/03/2025	24.0000	12.82	18.00	307.63
24	Universal Clamp - 6" - Nos	1751	24.0000	6233	03/03/2025	24-25/SS/5378	03/03/2025	24.0000	23.06	18.00	553.32

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Total 42,321.85

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,808.99	9.00	3,808.99	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 : 42,321.85

Tax Amount : GST : 7,617.98

Debit /Credit : 0.00

Remark :

Net Amount : 49,940.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY-NINE THOUSAND NINE HUNDRED FORTY ONLY

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