

RAM INDIA SHELTERS

Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

PURCHASE BILL REPORT

Bill No. : 5972	Inward Date : 29/11/2022	Building Name: : 1.A2
Bill Date : 03/11/2022		

Details of Supplier

Name : ARIHANT ENTERPRISES
Address : PLOT NO.A - 3 , BIBAWEWADI,PUNE - 411037.
GSTIN : 27AIEPK5459R1ZG
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	Table Top Wash Basin - "PRISTINE IV - CO41F1C" - Nos.	148	4.0000	661	02/11/2022	38348	02/11/2022	2.0000	1,288.14	18.00	2,576.27
2	Wall Hung Commode with seat Cover "CARDIFF - C022J1C " - Nos.	148	14.0000	662	02/11/2022	38348	02/11/2022	14.0000	3,375.00	18.00	47,250.00

Total 49,826.27

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	4,484.37	9.00	4,484.37	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 : 49,826.27
Tax Amount : GST : 8,968.74

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :	Debit /Credit : 0.00
	Net Amount : 58,795.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTY-EIGHT THOUSAND SEVEN HUNDRED NINETY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ARIHANT ENTERPRISES