

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. : 2852	Inward Date : 13/01/2023	Building Name: : 1.A2
Bill Date : 13/01/2023		

Details of Supplier

Name : SPARSH CERAMICS
Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.
GSTIN : 27ABCFS4170J1ZO
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	CP Health Faucet(ALD - CHR - 587) - No.	153	14.0000	1048	27/12/2022	2852	27/12/2022	10.0000	650.85	18.00	6,508.50

Total 6,508.50

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	585.76	9.00	585.76	0.00	0.00

PO Transport/Loading /OC1/OC2 : 531.00
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 : 7,039.50
Tax Amount : GST : 1,171.52
Debit /Credit : 0.00

Remark :

Net Amount : 8,211.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHT THOUSAND TWO HUNDRED ELEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

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For RAM INDIA SHELTERS

SPARSH CERAMICS