

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. : 2854	Inward Date : 13/01/2023	Building Name: : 1.A2
Bill Date : 27/12/2022		
Details of Supplier		Details of Receiver
Name : SPARSH CERAMICS Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE. GSTIN : 27ABCFS4170J1ZO State : Maharashtra		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 2 way Bib Cock (ALI - CHR - 85041) - No.	197	14.0000	1050	27/12/2022	2854	27/12/2022	14.0000	1,518.64	18.00	21,260.96
2	CP Angle Cock(AQT - CHR - 3057P) - No.	197	36.0000	1051	27/12/2022	2854	27/12/2022	36.0000	345.76	18.00	12,447.36
3	CP Bib Cock with Nozzle(CON - CHR - 049NKN0 - No.	197	8.0000	1052	27/12/2022	2854	27/12/2022	8.0000	745.76	18.00	5,966.08
4	CP Bib Cock(CON - CHR - 047KN) - No.	197	8.0000	1053	27/12/2022	2854	27/12/2022	8.0000	738.98	18.00	5,911.84
5	CP Bottle Trap(ALE-ESS-773AL300 x 125) - No.	197	10.0000	1054	27/12/2022	2854	27/12/2022	10.0000	772.88	18.00	7,728.80
6	CP Pillar Cock(135 mm extension body)(ALI - CHR - 85021) - No.	197	2.0000	1055	27/12/2022	2854	27/12/2022	2.0000	2,366.10	18.00	4,732.20
7	CP Pillar Cock(ALI - CHR - 850001) - No.	197	8.0000	1056	27/12/2022	2854	27/12/2022	8.0000	1,559.32	18.00	12,474.56
8	CP Shower Head(EOS - ESS - 542A) - Nos.	197	14.0000	1057	27/12/2022	2854	27/12/2022	14.0000	461.02	18.00	6,454.28
9	CP Single Lever Exposed Part(ALI - CHR - 85065NK) - No.	197	14.0000	1058	27/12/2022	2854	27/12/2022	10.0000	1,030.51	18.00	10,305.10

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

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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
10	CP Sink Cock(FLR-CHR - 5347N) - No.	197	16.0000	1059	27/12/2022	2854	27/12/2022	16.0000	1,322.03	18.00	21,152.48
11	CP Spout with Flange (SPJ - CHR - 85429) - Nos.	197	14.0000	1060	27/12/2022	2854	27/12/2022	4.0000	1,491.53	18.00	5,966.12
12	CP Waste Coupling (ALE-ESS - 544FT) - NO	197	8.0000	1061	27/12/2022	2854	27/12/2022	8.0000	254.24	18.00	2,033.92

Total 116,433.70

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	10,479.04	9.00	10,479.04	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 : 116,433.70

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Ramesh.Pawar

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 20,958.08
Debit /Credit : 0.00
Net Amount : 137,392.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC THIRTY-SEVEN THOUSAND THREE HUNDRED NINETY-TWO ONLY

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Approved By

Authorised By

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