

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. : 339	Inward Date : 03/08/2022	Building Name: : 1.A2
Bill Date : 26/07/2022		
Details of Supplier		Details of Receiver
Name : J K READYMIX CONCRETE Address : GAT NO.34/4, BEHIND GRAPES RESEARCH CENTRE, PUNE-SOLAPUR, SHEWALWADI,PUNE. GSTIN : 27AAOFJ6868K1ZG 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	RMC M25 - Cu.m	38	150.0000	85	25/07/2022	13083	25/07/2022	7.5000	3,771.19	18.00	28,283.90
2	RMC M25 - Cu.m	38	150.0000	86	25/07/2022	13084	25/07/2022	7.5000	3,771.19	18.00	28,283.90
3	RMC M25 - Cu.m	38	150.0000	87	25/07/2022	13086	25/07/2022	6.0000	3,771.19	18.00	22,627.12
4	RMC M25 - Cu.m	38	150.0000	88	25/07/2022	13087	25/07/2022	6.0000	3,771.19	18.00	22,627.12
5	RMC M25 - Cu.m	38	150.0000	89	25/07/2022	13089	25/07/2022	8.5000	3,771.19	18.00	32,055.08
6	RMC M25 - Cu.m	38	150.0000	90	25/07/2022	13090	25/07/2022	7.5000	3,771.19	18.00	28,283.90
7	RMC M25 - Cu.m	38	150.0000	91	25/07/2022	13091	25/07/2022	7.5000	3,771.19	18.00	28,283.90
8	RMC M25 - Cu.m	38	150.0000	92	25/07/2022	13092	25/07/2022	7.5000	3,771.19	18.00	28,283.90
9	RMC M25 - Cu.m	38	150.0000	93	25/07/2022	13093	25/07/2022	6.0000	3,771.19	18.00	22,627.12
10	RMC M25 - Cu.m	38	150.0000	94	25/07/2022	13095	25/07/2022	8.5000	3,771.19	18.00	32,055.08
11	RMC M25 - Cu.m	38	150.0000	95	25/07/2022	13096	25/07/2022	7.5000	3,771.19	18.00	28,283.90
12	RMC M25 - Cu.m	38	150.0000	96	25/07/2022	13098	25/07/2022	6.0000	3,771.19	18.00	22,627.12

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For Ram India Shelters	J K READYMIX CONCRETE

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Address : GAT NO.34/4, BEHIND GRAPES RESEARCH CENTRE, PUNE-SOLAPUR, SHEWALWADI,PUNE.
GSTIN : 27AAOFJ6868K1ZG
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
13	RMC M25 - Cu.m	38	150.0000	97	25/07/2022	13099	25/07/2022	7.5000	3,771.19	18.00	28,283.90
14	RMC M25 - Cu.m	38	150.0000	98	25/07/2022	13100	25/07/2022	7.5000	3,771.19	18.00	28,283.90
15	RMC M25 - Cu.m	38	150.0000	99	25/07/2022	13101	25/07/2022	6.0000	3,771.19	18.00	22,627.12
16	RMC M25 - Cu.m	38	150.0000	100	25/07/2022	13103	25/07/2022	8.5000	3,771.19	18.00	32,055.08
17	RMC M25 - Cu.m	38	150.0000	101	25/07/2022	13104	25/07/2022	7.5000	3,771.19	18.00	28,283.90
18	RMC M25 - Cu.m	38	150.0000	102	25/07/2022	13105	25/07/2022	8.0000	3,771.19	18.00	30,169.49
19	RMC M25 - Cu.m	38	150.0000	103	25/07/2022	13106	25/07/2022	7.5000	3,771.19	18.00	28,283.90
20	RMC M25 - Cu.m	38	150.0000	104	25/07/2022	13107	25/07/2022	6.0000	3,771.19	18.00	22,627.12
21	RMC M25 - Cu.m	38	150.0000	105	25/07/2022	13109	25/07/2022	1.0000	3,771.19	18.00	3,771.19

Total 548,707.62

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Ramesh.pawar	Ramesh.pawar	For Ram India Shelters	J K READYMIX CONCRETE

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Name	: Ram India Shelters
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Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,
Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	49,383.68	9.00	49,383.68	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 :	548,707.62
Tax Amount : GST :	98,767.36
Debit /Credit :	(3,322.00)
Net Amount :	644,153.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit</u>	<u>Amount</u>
WEIGHT DIFF	-597.96	-3,322.00	

Total Invoice Amount in: **RUPEES SIX LAC FORTY-FOUR THOUSAND ONE HUNDRED FIFTY-THREE ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

J K READYMIX CONCRETE