

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. : 220	Inward Date : 17/09/2022	Building Name: : 1. Masonry
Bill Date : 25/08/2022		

Details of Supplier

Name : GRAVITAS BUILDCON LLP
Address : OFFICE NO.202A , GODREJ AVANTI , 401 GHORPADE PETH , SHANKAR SETH ROAD, PUNE - 411042
GSTIN : 27AAVFG9964A1ZU
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	AAC Block 5" - No.	61	1000.0000	242	25/08/2022	304	25/08/2022	350.0000	73.13	12.00	25,593.75
2	AAC Block 5" - No.	75	1950.0000	243	25/08/2022	304.	25/08/2022	950.0000	73.13	12.00	69,468.75

Total 95,062.50

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,703.76	6.00	5,703.76	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 : 95,062.50
Tax Amount : GST : 11,407.52
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

GRAVITAS BUILDCON LLP

Ram India Shelters Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037	
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State	: Maharashtra	GSTIN	: 27AAOFR5460M1ZI

GSTIN : 27AAOFR5460M1ZI

Net Amount : 106,470.00

Debit/Credit Amount

Accepted By

GRAVITAS BUILDCON LLP