

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. : 016/15	Inward Date : 22/09/2022	Building Name: : 1.A2
Bill Date : 12/09/2022		

Details of Supplier						Details of Receiver					
Name : ALOK INFRAMATE PVT LTD Address : SR NO.133, PLOT NO.588, FL- 1 , PESHWASOCIETY, NEAR FLY - OVER BRIDGE , PARVATI,PUNE - 411009. GSTIN : 27AAPCA2999A1ZF 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	Cement PPC - Bag	101	500.0000	334	13/09/2022	19319 & 19320	13/09/2022	400.0000	218.75	28.00	87,498.00

Total 87,498.00

Tax Head	CGST		SGST		IGST		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 : 87,498.00 Tax Amount : GST : 24,499.44 Debit /Credit : 0.00
	%	Amount	%	Amount	%	Amount	
Material	14.00	12,249.72	14.00	12,249.72	0.00	0.00	
Remark :							Net Amount : 111,997.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For Ram India Shelters	ALOK INFRAMATE PVT LTD

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC ELEVEN THOUSAND NINE HUNDRED NINETY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

ALOK INFRAMATE PVT LTD