

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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PURCHASE BILL REPORT

Details of Supplier	Details of Receiver
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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Gypsum 25 kg - Bag	64	500.0000	307	05/09/2022	43	04/09/2022	316.0000	219.05	5.00	69,219.04

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,730.48	2.50	1,730.48	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 : 69,219.04

Tax Amount : GST : 3,460.96

Debit /Credit : 0.00

Net Amount : 72,680.00

Remark :

Net Amount : 72.680.00

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Ram India Shelters

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PURCHASE BILL REPORT

Bill No. : 043 Inward Date : 22/09/2022
Bill Date : 05/09/2022

Building Name: : 1.A2

Details of Supplier

Name : AAHANA ENTERPRISES
Address : 11, KUBERA VIHAR , GADITAL , HADAPSAR , PUNE .
GSTIN : 27EPUPS3430D1ZK
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

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES SEVENTY-TWO THOUSAND SIX HUNDRED EIGHTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

AAHANA ENTERPRISES