

## 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. : 18121       | Inward Date : 29/09/2022 | Building Name: : 1.A2 |
| Bill Date : 14/09/2022 |                          |                       |

| Details of Supplier                   |  |  |  |  |  | Details of Receiver                                                                                                                    |  |  |  |  |  |
|---------------------------------------|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| Name : SATAV STONE CO PVT LTD         |  |  |  |  |  | Name : Ram India Shelters                                                                                                              |  |  |  |  |  |
| Address : A/P KESNAND, PUNE - 412207. |  |  |  |  |  | Place of goods received : Green hive Plus                                                                                              |  |  |  |  |  |
| GSTIN : 27AAOCS8033Q1ZG               |  |  |  |  |  | Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308 |  |  |  |  |  |
| State : Maharashtra                   |  |  |  |  |  | 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 | 102    | 150.0000 | 338     | 14/09/2022 | 18121  | 14/09/2022 | 9.0000  | 3,771.18 | 18.00 | 33,940.62 |

**Total 33,940.62**

| Tax Head | CGST |          | SGST |          | IGST |        |                                      |
|----------|------|----------|------|----------|------|--------|--------------------------------------|
|          | %    | Amount   | %    | Amount   | %    | Amount |                                      |
| Material | 9.00 | 3,054.66 | 9.00 | 3,054.66 | 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 : 33,940.62  |
|          |      |          |      |          |      |        | Tax Amount : GST : 6,109.32          |
|          |      |          |      |          |      |        | Debit /Credit : 0.00                 |
| Remark : |      |          |      |          |      |        | <b>Net Amount : 40,050.00</b>        |

|              |              |                        |                        |
|--------------|--------------|------------------------|------------------------|
| Prepared By  | Approved By  | Authorised By          | Accepted By            |
| Ramesh.pawar | Ramesh.pawar | For Ram India Shelters | SATAV STONE CO PVT LTD |

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Bill No. : 18121 Inward Date : 29/09/2022  
Bill Date : 14/09/2022

Building Name: : 1.A2

#### Details of Supplier

Name : SATAV STONE CO PVT LTD  
Address : A/P KESNAND, PUNE - 412207.

GSTIN : 27AAOCS8033Q1ZG  
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

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount i : RUPEES FORTY THOUSAND FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SATAV STONE CO PVT LTD