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. : 21460 Inward Date : 05/11/2022 Building Name: : 1.A2

Bill Date : 10/10/2022

Details of Supplier		Details of Receiver	
Name	: **S.P.TRADERS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **FURSUNGI , TAL - HAVELI , DIST - PUNE - 412308.**	**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	: 27AAYPJ2086P1ZP		
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	White Cement(1 KG) - Bag	129	50.0000	486	11/10/2022	21460	11/10/2022	50.0000	21.72	28.00	1,085.94
									Total		**1,085.94**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	152.03	14.00	152.03	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	:	1,085.94
Tax Amount : GST	:	304.06
Debit /Credit	:	0.00
Net Amount	:	**1,390.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	**Ramesh.pawar**	**For RAM INDIA SHELTERS**	**S.P.TRADERS**

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GSTIN	: 27AAYPJ2086P1ZP		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount in : **RUPEES ONE THOUSAND THREE HUNDRED NINETY ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	**Ramesh.pawar**	**For RAM INDIA SHELTERS**	**S.P.TRADERS**