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. : 375
Bill Date : 18/10/2022
Inward Date : 05/11/2022
Building Name: : 1.A2

Details of Supplier		Details of Receiver	
Name	: **PRAVIN SAND SUPPLIERS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.**	**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	: 27AETPR0215D1ZK	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	M-Sand - Brass	121	13.3700	472	04/10/2022	2414	04/10/2022	6.1200	6,000.00	5.00	36,720.00
2	M-Sand - Brass	126	14.8700	473	08/10/2022	2414.	04/10/2022	1.0000	6,000.00	5.00	6,000.00
									Total		**42,720.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,068.00	2.50	1,068.00	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	:	42,720.00
Tax Amount : GST	:	2,136.00
Debit /Credit	:	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	**Ramesh.pawar**	**For RAM INDIA SHELTERS**	**PRAVIN SAND SUPPLIERS**

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GSTIN	: 27AETPR0215D1ZK	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Remark :

Net Amount : 44,856.00

Narration	Tax	Debit/Credit Amount

Total Invoice Amount in : **RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED FIFTY-SIX ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	**Ramesh.pawar**	**For RAM INDIA SHELTERS**	**PRAVIN SAND SUPPLIERS**