

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. : 017	Inward Date : 16/11/2022	Building Name: : 1. Masonry
Bill Date : 02/11/2022		

Details of Supplier						Details of Receiver					
Name : GRAVITAS BUILDCON LLP Address : OFFICE NO.202A , GODREJ AVANTI , 401 GHORPADE PETH , SHANKAR SETH ROAD, PUNE - 411042 GSTIN : 27AAVFG9964A1ZU 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	AAC Block 9" - No.	132	1025.5000	655	02/11/2022	464	02/11/2022	700.0000	130.06	12.00	91,040.60

Total 91,040.60

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,462.44	6.00	5,462.44	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	:	91,040.60
Tax Amount : GST	:	10,924.88
Debit /Credit	:	0.00
Net Amount	:	101,965.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	GRAVITAS BUILDCON LLP

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. : 017
Inward Date : 16/11/2022
Bill Date : 02/11/2022

Building Name: : 1. Masonry

Details of Supplier

Name : GRAVITAS BUILDCON LLP
Address : OFFICE NO.202A , GODREJ AVANTI , 401 GHORPADE
PETH , SHANKAR SETH ROAD, PUNE - 411042
GSTIN : 27AAVFG9964A1ZU
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>
------------------	------------	----------------------------

Total Invoice Amount : RUPEES ONE LAC ONE THOUSAND NINE HUNDRED SIXTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP