

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. : 056 Inward Date : 16/11/2022
Bill Date : 05/11/2022

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

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 5" - No.	133	4306.0500	664	05/11/2022	473	05/11/2022	1000.0000	72.25	12.00	72,254.00

Total 72,254.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	4,335.24	6.00	4,335.24	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 : 72,254.00

Tax Amount : GST : 8,670.48

Debit /Credit : 0.00

Remark :

Net Amount : 80,924.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP

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GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY THOUSAND NINE HUNDRED TWENTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP