

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. : 225	Inward Date : 16/08/2022	Building Name: : 1. Masonry
Bill Date : 04/08/2022		

Details of Supplier						Details of Receiver					
Name : BALAJI AGENCY						Name : Ram India Shelters					
Address : GAT NO.522, AT/POST - LONI BK, TAL - RAHATA,DIST - AHMEDNAGAR						Place of goods received : Green hive Plus					
GSTIN : 27AAMPV3868R1ZD						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	AAC Block 5" - Nos	47	1713.0000	135	03/08/2022	0442	03/08/2022	1713.0000	73.66	12.00	1,26,180.78

Total 126,180.78

Tax Head	CGST		SGST		IGST			
	%	Amount	%	Amount	%	Amount		
Material	6.00	7,570.84	6.00	7,570.84	0.00	0.00		
Remark :							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 :	126,180.78
							Tax Amount : GST :	15,141.68
							Debit /Credit :	0.00
							Net Amount :	141,322.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For Ram India Shelters	BALAJI AGENCY

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. : 225 Inward Date : 16/08/2022
Bill Date : 04/08/2022

Building Name: : 1. Masonry

Details of Supplier

Name : BALAJI AGENCY
Address : GAT NO.522, AT/POST - LONI BK, TAL - RAHATA,DIST - AHMEDNAGAR
GSTIN : 27AAMPV3868R1ZD
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 in: RUPEES ONE LAC FORTY-ONE THOUSAND THREE HUNDRED TWENTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

BALAJI AGENCY