

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. : 4461	Inward Date : 09/08/2022	Building Name: : 1.A2
Bill Date : 08/08/2022		
Details of Supplier		Details of Receiver
Name : BALAJI ENTERPRISES (SAFETY MATERIAL) Address : 1417/18 , KASBA PETH, NEAR DEO MOTORS , OPP.SHANIWARWADA GROUND, PUNE - 411011. GSTIN : 27AAAP08033F1ZU 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	Safety Net 1.5mx1m - Sqm	44	1.5000	139	09/08/2022	4461/22-23	09/08/2022	1.5000	135.00	5.00	202.50
2	Safety Net 11mx5m - Sqm	44	55.0000	140	09/08/2022	4461/22-23	09/08/2022	55.0000	135.00	5.00	7,425.00
3	Safety Net 3.5mx1m - Sqm	44	3.5000	141	09/08/2022	4461/22-23	09/08/2022	3.5000	135.00	5.00	472.50
4	Safety Net 3mx1.5m - Sq.Mtr	44	4.5000	142	09/08/2022	4461/22-23	09/08/2022	4.5000	135.00	5.00	607.50
5	Safety Net 3mx4m - Sq.mtr.	44	24.0000	143	09/08/2022	4461/22-23	09/08/2022	24.0000	135.00	5.00	3,240.00
6	Safety Net 6mX2m - Sqm	44	12.0000	144	09/08/2022	4461/22-23	09/08/2022	12.0000	135.00	5.00	1,620.00
7	Safety Net 6mx3m - Sqm	44	36.0000	145	09/08/2022	4461/22-23	09/08/2022	36.0000	135.00	5.00	4,860.00
8	Safety Net 6mx4m - Sqm	44	24.0000	146	09/08/2022	4461/22-23	09/08/2022	24.0000	135.00	5.00	3,240.00
9	Safety Net 4mx1.5m - Sqm	44	6.0000	147	09/08/2022	4461/22-23.	09/08/2022	6.0000	135.00	5.00	810.00

Total 22,477.50

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Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For Ram India Shelters	BALAJI ENTERPRISES (SAFETY MATERIAL)

Ram India Shelters Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037	
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Bill Date : 08/08/2022		

Details of Supplier	Details of Receiver
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Name	: BALAJI ENTERPRISES (SAFETY MATERIAL)	Name	: Ram India Shelters
Address	: 1417/18 , KASBA PETH, NEAR DEO MOTORS , OPP.SHANIWARWADA GROUND, PUNE - 411011.	Place of goods received	: Green hive Plus
GSTIN	: 27AAAP08033F1ZU	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

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PO Transport/Loading /OC1/OC2 :	0.00
Transport :	0.00
Rounding Off :	525.00
Transport Lumpsum :	0.00
Loading Lumpsum :	0.00
OC1 Lumpsum :	0.00
OC2 Lumpsum :	0.00
Total Amount Before Tax :	23,002.50
Tax Amount : GST :	1,123.88
Debit /Credit :	0.00
Net Amount :	24,126.00

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Total Invoice Amount : RUPEES TWENTY-FOUR THOUSAND ONE HUNDRED TWENTY-SIX ONLY	
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BALAJI ENTERPRISES (SAFETY