

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. : 594	Inward Date : 24/08/2022	Building Name: : 1.A2
Bill Date : 23/08/2022		

Details of Supplier

Name : DIKSHA INDUSTRIES
Address : SR NO.94/2 , SAI AMAR WING , MANJARI BK ROAD ,
HADAPSAR,PUNE.
GSTIN : 27AWDPM7576N1ZP
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	Steel 08mm - M.T.	68	6.0000	233	24/08/2022	22-23/594	23/08/2022	6.0000	56,000.00	18.00	3,36,000.00
2	Steel 10mm - M.T.	68	3.0000	234	24/08/2022	22-23/594	23/08/2022	2.9900	55,000.00	18.00	1,64,450.00
3	Steel 16mm - M.T.	68	5.5000	235	24/08/2022	22-23/594	23/08/2022	5.4500	55,000.00	18.00	2,99,750.00
4	Steel 20mm - M.T.	68	8.0000	236	24/08/2022	22-23/594	23/08/2022	7.9600	55,000.00	18.00	4,37,800.00

Total 1,238,000.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	111,420.00	9.00	111,420.00	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 : 1,238,000.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

DIKSHA INDUSTRIES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 222,840.00

Debit /Credit : 0.00

Net Amount : 1,460,840.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FOURTEEN LAC SIXTY THOUSAND EIGHT HUNDRED FORTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

DIKSHA INDUSTRIES