

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. : 1281	Inward Date : 22/08/2022	Building Name: : 1. Masonry
Bill Date : 22/08/2022		

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 9" - No.	61	346.0000	219	22/08/2022	300	22/08/2022	346.0000	131.63	12.00	45,542.25
2	AAC Block 5" - No.	61	1000.0000	220	22/08/2022	300	22/08/2022	650.0000	73.13	12.00	47,531.25
3	AAC Block 9" - No.	81	14.0000	263	26/08/2022	300.	22/08/2022	14.0000	131.63	12.00	1,842.75

Total 94,916.25

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,694.99	6.00	5,694.99	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 : 94,916.25
Tax Amount : GST : 11,389.98

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

GRAVITAS BUILDCON LLP

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 106,306.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SIX THOUSAND THREE HUNDRED SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

GRAVITAS BUILDCON LLP