

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. : 381	Inward Date : 18/08/2022	Building Name: : 1.A2
Bill Date : 18/08/2022		
Details of Supplier		Details of Receiver
Name : J K READYMIX CONCRETE Address : GAT NO.34/4, BEHIND GRAPES RESEARCH CENTRE, PUNE-SOLAPUR, SHEWALWADI,PUNE. GSTIN : 27AAOFJ6868K1ZG 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	RMC M25 - Cu.m	55	150.0000	172	17/08/2022	13513	17/08/2022	7.0000	3,771.19	18.00	26,398.30
2	RMC M25 - Cu.m	55	150.0000	173	17/08/2022	13515	17/08/2022	7.0000	3,771.19	18.00	26,398.30
3	RMC M25 - Cu.m	55	150.0000	174	17/08/2022	13517	17/08/2022	8.0000	3,771.19	18.00	30,169.49
4	RMC M25 - Cu.m	55	150.0000	175	17/08/2022	13518	17/08/2022	6.0000	3,771.19	18.00	22,627.12
5	RMC M25 - Cu.m	55	150.0000	176	17/08/2022	13519	17/08/2022	6.0000	3,771.19	18.00	22,627.12
6	RMC M25 - Cu.m	55	150.0000	177	17/08/2022	13521	17/08/2022	6.0000	3,771.19	18.00	22,627.12
7	RMC M25 - Cu.m	55	150.0000	178	17/08/2022	13522	17/08/2022	7.0000	3,771.19	18.00	26,398.30
8	RMC M25 - Cu.m	55	150.0000	179	17/08/2022	13526	17/08/2022	6.0000	3,771.19	18.00	22,627.12
9	RMC M25 - Cu.m	55	150.0000	180	17/08/2022	13527	17/08/2022	6.0000	3,771.19	18.00	22,627.12
10	RMC M25 - Cu.m	55	150.0000	181	17/08/2022	13529	17/08/2022	7.0000	3,771.19	18.00	26,398.30
11	RMC M25 - Cu.m	55	150.0000	182	17/08/2022	13531	17/08/2022	6.0000	3,771.19	18.00	22,627.12
12	RMC M25 - Cu.m	55	150.0000	183	17/08/2022	13232	17/08/2022	6.0000	3,771.19	18.00	22,627.12

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

J K READYMIX CONCRETE

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Address : GAT NO.34/4, BEHIND GRAPES RESEARCH CENTRE, PUNE-SOLAPUR, SHEWALWADI,PUNE.
GSTIN : 27AAOFJ6868K1ZG
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
13	RMC M25 - Cu.m	55	150.0000	184	17/08/2022	13534	17/08/2022	7.0000	3,771.19	18.00	26,398.30
14	RMC M25 - Cu.m	55	150.0000	185	17/08/2022	13535	17/08/2022	7.0000	3,771.19	18.00	26,398.30
15	RMC M25 - Cu.m	55	150.0000	186	17/08/2022	13536	17/08/2022	6.0000	3,771.19	18.00	22,627.12
16	RMC M25 - Cu.m	55	150.0000	187	17/08/2022	13538	17/08/2022	6.0000	3,771.19	18.00	22,627.12
17	RMC M25 - Cu.m	55	150.0000	188	17/08/2022	13539	17/08/2022	8.0000	3,771.19	18.00	30,169.49
18	RMC M25 - Cu.m	55	150.0000	189	17/08/2022	13541	17/08/2022	7.0000	3,771.19	18.00	26,398.30
19	RMC M25 - Cu.m	55	150.0000	190	17/08/2022	13542	17/08/2022	7.0000	3,771.19	18.00	26,398.30
20	RMC M25 - Cu.m	55	150.0000	191	17/08/2022	13543	17/08/2022	6.0000	3,771.19	18.00	22,627.12
21	RMC M25 - Cu.m	55	150.0000	192	17/08/2022	13544	17/08/2022	6.0000	3,771.19	18.00	22,627.12
22	RMC M25 - Cu.m	55	150.0000	193	17/08/2022	13545	17/08/2022	8.0000	3,771.19	18.00	30,169.49

Total 550,593.21

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	49,553.39	9.00	49,553.39	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 : 550,593.21
Tax Amount : GST : 99,106.78
Debit /Credit : 0.00
Net Amount : 649,700.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount in : **RUPEES SIX LAC FORTY-NINE THOUSAND SEVEN HUNDRED ONLY**

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