

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. : 339	Inward Date : 17/09/2022	Building Name: : 1.A2
Bill Date : 27/08/2022		
Details of Supplier		Details of Receiver
Name : PRAVIN SAND SUPPLIERS		Name : RAM INDIA SHELTERS
Address : UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.		Place of goods received : Green hive Plus
GSTIN : 27AETPR0215D1ZK		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	M-Sand - Brass	43	9.0800	194	18/08/2022	2046	18/08/2022	2.0000	6,000.00	5.00	12,000.00
2	M-Sand - Brass	48	10.2400	195	18/08/2022	2046/1	18/08/2022	5.1200	6,000.00	5.00	30,720.00
3	M-Sand - Brass	48	10.2400	237	25/08/2022	2049	25/08/2022	5.1200	6,000.00	5.00	30,720.00
4	M-Sand - Brass	65	9.0800	238	25/08/2022	2049.	25/08/2022	2.0000	6,000.00	5.00	12,000.00

Total 85,440.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,136.00	2.50	2,136.00	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 : 85,440.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	PRAVIN SAND SUPPLIERS

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GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 4,272.00
Debit /Credit : 0.00
Net Amount : 89,712.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES EIGHTY-NINE THOUSAND SEVEN HUNDRED TWELVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS