

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. : 878 | Inward Date : 17/09/2022 | Building Name: : 1.A2 |
| Bill Date : 24/08/2022 | | |

| Details of Supplier | | | | | | Details of Receiver | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|
| Name : JAY HANUMAN ENTERPRISES | | | | | | Name : Ram India Shelters | | | | | |
| Address : MANJARI - MUNDHWA ROAD, PUNE. | | | | | | Place of goods received : Green hive Plus | | | | | |
| GSTIN : 27BFZPD5748B1Z5 | | | | | | 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 | River sand - Brass | 66 | 7.2800 | 197 | 19/08/2022 | 1965 | 19/08/2022 | 5.1600 | 7,400.00 | 5.00 | 38,184.00 |

Total 38,184.00

| Tax Head | CGST | | SGST | | IGST | |
|----------|------|--------|------|--------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| Material | 2.50 | 954.60 | 2.50 | 954.60 | 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 | : | 38,184.00 |
| Tax Amount : GST | : | 1,909.20 |
| Debit /Credit | : | 0.00 |
| | | |
| Net Amount | : | 40,093.00 |

Remark :

| | | | |
|--------------|--------------|------------------------|-------------------------|
| Prepared By | Approved By | Authorised By | Accepted By |
| Ramesh.pawar | Ramesh.pawar | For Ram India Shelters | JAY HANUMAN ENTERPRISES |

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Address : MANJARI - MUNDHWA ROAD, PUNE.
GSTIN : 27BFZPD5748B1Z5
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

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FORTY THOUSAND NINETY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

JAY HANUMAN ENTERPRISES