

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. : 96	Inward Date : 22/09/2022	Building Name: : 1.A2
Bill Date : 08/09/2022		
Details of Supplier		Details of Receiver
Name : KREATIVE STONES Address : SR NO.29/11 , NEAR TRIMURTI GARDEN , KATRAJ MUMBAI BYPASS , AMBEGAON BK , PUNE - 411046. GSTIN : 27BQGPM0707D1Z7 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	kadappa 25" x 31" Dp - Sq.Ft.	56	86.1000	251	23/08/2022	08/33	23/08/2022	86.0950	48.00	5.00	4,132.56
2	kadappa 25" x 31" Dp - Sq.Ft.			252	23/08/2022	08/33	23/08/2022	0.0161	48.00	5.00	0.77
3	kadappa 25" x 31" Sp - Sq.Ft.	56	42.9800	253	23/08/2022	08/33	23/08/2022	42.9805	40.00	5.00	1,719.22
4	kadappa 25" x 31" Sp - Sq.Ft.			254	23/08/2022	08/33	23/08/2022	0.0751	40.00	5.00	3.00
5	Kadappa 26" x 27" Sp - Sq.Ft.	56	39.0300	255	23/08/2022	08/33	23/08/2022	34.1250	40.00	5.00	1,365.00
6	kadappa 37" x 26" Sp - Sq.Ft.	56	13.4000	256	23/08/2022	08/33	23/08/2022	13.3611	40.00	18.00	534.44
7	kadappa 40" x 26" Sp - Sq.Ft.	56	29.0400	257	23/08/2022	08/33	23/08/2022	28.8889	40.00	5.00	1,155.56
8	Kadappa 49" x 26" Sp - Sq.Ft.	56	17.6900	258	23/08/2022	08/33	23/08/2022	17.6880	40.00	18.00	707.52
9	Kadappa 70" x 26" sp - Sq.Ft.	56	25.3300	259	23/08/2022	08/33	23/08/2022	25.2778	40.00	5.00	1,011.11
10	Kadappa 71" x 26" Sp - Sq.Ft.	56	51.1900	260	23/08/2022	08/33	23/08/2022	51.1880	40.00	5.00	2,047.52
11	Kadappa 71" x 26" Sp - Sq.Ft.			261	23/08/2022	08/33	23/08/2022	0.0898	40.00	5.00	3.59
12	kadappa 83" x 26" Sp - Sq.Ft.	56	30.0200	262	23/08/2022	08/33	23/08/2022	29.9722	40.00	5.00	1,198.89

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

KREATIVE STONES

Ram India Shelters

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
13	Kadappa 26" x 27" Sp - Sq.Ft.	56	39.0300	281	29/08/2022	08/56	29/08/2022	4.8750	40.00	5.00	195.00

Total 14,074.19

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	111.78	9.00	111.78	0.00	0.00
Material	2.50	320.82	2.50	320.82	0.00	0.00

PO Transport/Loading /OC1/OC2	:	6,439.00
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	:	20,513.19
Tax Amount : GST	:	865.20
Debit /Credit	:	0.00
Net Amount	:	21,378.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For Ram India Shelters	KREATIVE STONES

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Address : SR NO.29/11 , NEAR TRIMURTI GARDEN , KATRAJ
MUMBAI BYPASS , AMBEGAON BK , PUNE - 411046.
GSTIN : 27BQGPM0707D1Z7
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 : RUPEES TWENTY-ONE THOUSAND THREE HUNDRED SEVENTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

KREATIVE STONES