

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. : 18131

Inward Date : 29/09/2022

Building Name: : 1.A2

Bill Date : 14/09/2022

Details of Supplier

Details of Receiver

Name : SATAV STONE CO PVT LTD

Address : A/P KESNAND, PUNE - 412207.

GSTIN : 27AAOCS8033Q1ZG

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	102	150.0000	340	14/09/2022	18131	14/09/2022	9.0000	3,771.18	18.00	33,940.62
Total											33,940.62

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,054.66	9.00	3,054.66	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 :	33,940.62
Tax Amount : GST :	6,109.32
Debit /Credit :	0.00
Net Amount :	40,050.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SATAV STONE CO PVT LTD

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. : 18131

Inward Date : 29/09/2022

Building Name: : 1.A2

Bill Date : 14/09/2022

Details of Supplier

Name : SATAV STONE CO PVT LTD

Address : A/P KESNAND, PUNE - 412207.

GSTIN : 27AAOCS8033Q1ZG

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 FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SATAV STONE CO PVT LTD