

Ram India Shelters Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037	
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PURCHASE BILL REPORT

[illegible]

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	343	14/09/2022	18145	14/09/2022	9.0000	3,771.18	18.00	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 :

Net Amount : 40,050.00

Accepted By

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. : 18145 Inward Date : 29/09/2022
Bill Date : 14/09/2022

Building Name: : 1.A2

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