

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. : 273	Inward Date : 29/09/2022	Building Name: : 1.A2
Bill Date : 19/09/2022		

Details of Supplier

Name : GLOBAL GYPSUM PVT LTD
Address : 348 , 3RD FLOOR , DHEERAJ HERITAGES , S.V.ROAD ,
 NEAR MILAN SUBWAY , SANTACRUZ WEST , MUMBAI -
 400054.
GSTIN : 27AAGCG9765K1ZV
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

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Gypsum 25 kg - Bag	54	500.0000	226	23/08/2022	273	23/08/2022	350.0000	225.00	5.00	78,750.00

Total 78,750.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,968.75	2.50	1,968.75	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 : 78,750.00
 Tax Amount : GST : 3,937.50
 Debit /Credit : (45,123.76)
Net Amount : 37,564.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

GLOBAL GYPSUM PVT LTD

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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
MATERIAL RETURN - BECAUSE OF WRONG MATERIAL SUPPI	-2,148.76	-42,975.00 (45,123.76)

Total Invoice Amount i : RUPEES THIRTY-SEVEN THOUSAND FIVE HUNDRED SIXTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

GLOBAL GYPSUM PVT LTD