

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. : 19347	Inward Date : 15/10/2022	Building Name: : 3.A4
Bill Date : 24/09/2022		

Details of Supplier						Details of Receiver					
Name : SATAV STONE CO PVT LTD						Name : Ram India Shelters					
Address : A/P KESNAND, PUNE - 412207.						Place of goods received : Green hive Plus					
GSTIN : 27AAOCS8033Q1ZG						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	RMC M15 - Cu.m	116	75.0000	424	24/09/2022	19347	24/09/2022	9.0000	3,305.08	18.00	29,745.76

Total 29,745.76

Tax Head	CGST		SGST		IGST				
	%	Amount	%	Amount	%	Amount			
Material	9.00	2,677.12	9.00	2,677.12	0.00	0.00			
Remark :							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	:	29,745.76
							Tax Amount : GST	:	5,354.24
							Debit /Credit	:	0.00
							Net Amount	:	35,100.00

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. : 19347 Inward Date : 15/10/2022
Bill Date : 24/09/2022

Building Name: : 3.A4

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 : RUPEES THIRTY-FIVE THOUSAND ONE HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SATAV STONE CO PVT LTD