

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. : 743	Inward Date : 03/11/2022	Building Name: : 1.A2
Bill Date : 22/08/2022		

Details of Supplier

Name : SWASTIK SALES CORPORATION
Address : 586,MARKET YARD , RAJLAXMI SOCIETY , FLAT NO.402,PUNE - 411037.
GSTIN : 27AAYPG8878J1ZK
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	Red Brick 4" - No.	67	8260.0000	218	22/08/2022	705	22/08/2022	8260.0000	8.40	5.00	69,384.00
2	Red Brick 4" - No.	91	940.0000	303	01/09/2022	705.	22/08/2022	940.0000	8.40	5.00	7,896.00

Total 77,280.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,932.00	2.50	1,932.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 5,410.00
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 : 82,690.00
Tax Amount : GST : 3,864.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SWASTIK SALES CORPORATION

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State : Maharashtra	GSTIN : 27AAOFR5460M1ZI	
Remark :		Net Amount : 86,554.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES EIGHTY-SIX THOUSAND FIVE HUNDRED FIFTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SWASTIK SALES CORPORATION