

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. : 756	Inward Date : 03/11/2022	Building Name: : 1.A2
Bill Date : 27/09/2022		

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	M-Sand - Brass	106	11.5700	352	16/09/2022	718	16/09/2022	6.4200	6,000.00	5.00	38,520.00
2	M-Sand - Brass	106	11.5700	440	27/09/2022	719	27/09/2022	5.0000	6,000.00	5.00	30,000.00
3	M-Sand - Brass	117	1.5600	441	27/09/2022	719.	27/09/2022	1.4200	6,000.00	5.00	8,520.00

Total 77,040.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,926.00	2.50	1,926.00	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 : 77,040.00
 Tax Amount : GST : 3,852.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SWASTIK SALES CORPORATION

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 80,892.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY THOUSAND EIGHT HUNDRED NINETY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SWASTIK SALES CORPORATION