

## 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. : 042         | Inward Date : 03/11/2022 | Building Name: : 1.A2 |
| Bill Date : 03/10/2022 |                          |                       |

#### Details of Supplier

**Name** : PHOENIX INFRA DEVELOPERS PVT LTD  
**Address** : WADACHI WADI,UNDRI,PUNE.  
**GSTIN** : 27AAICP0116H1ZO  
**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       | Crushed sand - Brass | 100    | 7.0000 | 411     | 22/09/2022 | 1509   | 22/09/2022 | 6.0400  | 2,950.00 | 5.00  | 17,818.00 |
| 2       | Grit - Brass         | 100    | 5.0000 | 431     | 20/09/2022 | 1562   | 20/09/2022 | 5.0000  | 3,000.00 | 5.00  | 15,000.00 |
| 3       | Grit - Brass         | 118    | 1.1000 | 432     | 26/09/2022 | 1562.  | 20/09/2022 | 1.0400  | 3,000.00 | 5.00  | 3,120.00  |

**Total 35,938.00**

| Tax Head | CGST |        | SGST |        | IGST |        |
|----------|------|--------|------|--------|------|--------|
|          | %    | Amount | %    | Amount | %    | Amount |
| Material | 2.50 | 898.45 | 2.50 | 898.45 | 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 : 35,938.00  
Tax Amount : GST : 1,796.90

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

PHOENIX INFRA DEVELOPERS PVT

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,  
Pune 412308  
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 37,735.00

Narration

Tax

Debit/Credit Amount

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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

PHOENIX INFRA DEVELOPERS PVT