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. : 32
Bill Date : 23/09/2022
Inward Date : 03/11/2022
Building Name: : 1.A2

Details of Supplier		**Details of Receiver**	
Name	: **PHOENIX INFRA DEVELOPERS PVT LTD**	**Name**	: **Ram India Shelters**
Address	: **WADACHI WADI,UNDRI,PUNE.**	**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	: 27AAICP0116H1ZO		
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	Crushed sand - Brass	50	6.7200	138	08/08/2022	451	08/08/2022	6.0000	2,950.00	5.00	17,700.00
									Total		**17,700.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	442.50	2.50	442.50	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	:	17,700.00
Tax Amount : GST	:	885.00
Debit /Credit	:	0.00
Net Amount	:	**18,585.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	**Ramesh.pawar**	**For Ram India Shelters**	**PHOENIX INFRA DEVELOPERS PVT LTD**

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GSTIN	: 27AAICP0116H1ZO		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES EIGHTEEN THOUSAND FIVE HUNDRED EIGHTY-FIVE ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	**Ramesh.pawar**	**For Ram India Shelters**	**PHOENIX INFRA DEVELOPERS PVT LTD**