

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. : 414	Inward Date : 07/11/2022	Building Name: : 1.A2
Bill Date : 13/10/2022		

Details of Supplier

Name : BALAJI AGENCY
Address : GAT NO.522, AT/POST - LONI BK, TAL - RAHATA,DIST - AHMEDNAGAR
GSTIN : 27AAMPV3868R1ZD
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	Gypsum 25 kg - Bag	134	1000.0000	623	17/10/2022	22-23/GST/414	17/10/2022	1000.0000	214.29	5.00	2,14,285.70
2	Gypsum 25 kg - Bag	151	200.0000	633	17/10/2022	22-23/GST/414.	17/10/2022	200.0000	214.29	5.00	42,857.14

Total 257,142.84

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	6,428.57	2.50	6,428.57	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 : 257,142.84
Tax Amount : GST : 12,857.14

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI AGENCY

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. : 414	Inward Date : 07/11/2022	Building Name: : 1.A2
Bill Date : 13/10/2022		

Details of Supplier

Name : BALAJI AGENCY
Address : GAT NO.522, AT/POST - LONI BK, TAL - RAHATA,DIST
- AHMEDNAGAR
GSTIN : 27AAMPV3868R1ZD
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

Remark :

Debit /Credit : 0.00

Net Amount : 270,000.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : **RUPEES TWO LAC SEVENTY THOUSAND ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI AGENCY