

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. : 7028	Inward Date : 16/11/2022	Building Name: : 1.A2
Bill Date : 21/10/2022		

Details of Supplier						Details of Receiver					
Name : BALAJI ENTERPRISES (SAFETY MATERIAL)						Name : RAM INDIA SHELTERS					
Address : 1417/18 , KASBA PETH, NEAR DEO MOTORS , OPP.SHANIWARWADA GROUND, PUNE - 411011.						Place of goods received : Green hive Plus					
GSTIN : 27AAAP08033F1ZU						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
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	Safety Net(10mX5m) - Sqm	145	500.0000	639	22/10/2022	7028/2022-23	22/10/2022	500.0000	110.00	5.00	55,000.00

Total 55,000.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,375.00	2.50	1,375.00	0.00	0.00

PO Transport/Loading /OC1/OC2	:	525.00
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	:	55,525.00
Tax Amount : GST	:	2,750.00
Debit /Credit	:	0.00
Net Amount	:	58,275.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	BALAJI ENTERPRISES (SAFETY MATERIAL)

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. : 7028

Inward Date : 16/11/2022

Building Name: : 1.A2

Bill Date : 21/10/2022

Details of Supplier

Name : BALAJI ENTERPRISES (SAFETY MATERIAL)

Address : 1417/18 , KASBA PETH, NEAR DEO MOTORS ,
OPP.SHANIWARWADA GROUND, PUNE - 411011.

GSTIN : 27AAAP08033F1ZU

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

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES (SAFETY