

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. : 793	Inward Date : 29/11/2022	Building Name: : 1.A2
Bill Date : 15/11/2022		

Details of Supplier

Name : DIKSHA INDUSTRIES
Address : SR NO.94/2 , SAI AMAR WING , MANJARI BK ROAD ,
HADAPSAR,PUNE.

GSTIN : 27AWDPM7576N1ZP

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	Steel 08mm - M.T.	174	11.0800	717	16/11/2022	22-23/793	16/11/2022	10.9800	53,700.00	18.00	5,89,626.00
2	Steel 10mm - M.T.	174	3.3800	718	16/11/2022	22-23/793	16/11/2022	3.3400	52,700.00	18.00	1,76,018.00
3	Steel 12mm - M.T.	174	5.6000	719	16/11/2022	22-23/793	16/11/2022	5.5800	52,700.00	18.00	2,94,066.00
4	Steel 16mm - M.T.	174	7.1700	720	16/11/2022	22-23/793	16/11/2022	7.1725	52,700.00	18.00	3,77,990.75
5	Steel 16mm - M.T.			721	16/11/2022	22-23/793	16/11/2022	0.0275	52,700.00	18.00	1,449.25
6	Steel 25mm - M.T.	174	1.3700	722	16/11/2022	22-23/793	16/11/2022	1.3700	52,700.00	18.00	72,199.00
7	Steel 25mm - M.T.			723	16/11/2022	22-23/793	16/11/2022	0.0600	52,700.00	18.00	3,162.00

Total 1,514,511.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

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Tax Head	CGST		SGST		IGST			
	%	Amount	%	Amount	%	Amount		
Material	9.00	136,305.99	9.00	136,305.99	0.00	0.00		
Remark :							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 :	1,514,511.00
							Tax Amount : GST :	272,611.98
							Debit /Credit :	0.00
							Net Amount :	1,787,123.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES SEVENTEEN LAC EIGHTY-SEVEN THOUSAND ONE HUNDRED TWENTY-THREE ONLY

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	