

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. : 70	Inward Date : 29/11/2022	Building Name: : 1.A2
Bill Date : 31/10/2022		

Details of Supplier

Name	: BALAJI ENTERPRISES
Address	: SR.NO.1285 , WAGHOLI , NAGAR ROAD, WAGHOLI,PUNE - 412207.
GSTIN	: 27EODPS5391B1ZR
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	152	4.4800	649	29/10/2022	3350	29/10/2022	4.4800	3,100.00	5.00	13,888.00
2	Crushed sand - Brass	161	1.5000	650	03/11/2022	3350.	29/10/2022	1.3700	3,100.00	5.00	4,247.00

Total 18,135.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	453.38	2.50	453.38	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 :	18,135.00
Tax Amount : GST :	906.76
Debit /Credit :	0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES

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State : Maharashtra		GSTIN : 27AAOFR5460M1ZI

Remark :		Net Amount : 19,042.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES NINETEEN THOUSAND FORTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES