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. : 386
Bill Date : 20/11/2022
Inward Date : 29/11/2022
Building Name: : 1.A2

Details of Supplier		Details of Receiver	
Name	: **PRAVIN SAND SUPPLIERS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.**	**Place of goods received**	: **Green hive Plus**
GSTIN	: 27AETPR0215D1ZK	**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	M-Sand - Brass	126	14.8700	536	13/10/2022	2452	13/10/2022	7.0800	6,000.00	5.00	42,480.00
									Total		**42,480.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,062.00	2.50	1,062.00	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 :	42,480.00
Tax Amount : GST :	2,124.00
Debit /Credit :	0.00
Net Amount :	**44,604.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	**Ramesh.Pawar**	**For RAM INDIA SHELTERS**	**PRAVIN SAND SUPPLIERS**

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GSTIN	: 27AETPR0215D1ZK		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES FORTY-FOUR THOUSAND SIX HUNDRED FOUR ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	**Ramesh.Pawar**	**For RAM INDIA SHELTERS**	**PRAVIN SAND SUPPLIERS**