

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

Details of Supplier

Name : PRAVIN SAND SUPPLIERS
Address : UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.
GSTIN : 27AETPR0215D1ZK
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	M-Sand - Brass	121	13.3700	644	28/10/2022	2425	28/10/2022	0.1674	6,000.00	5.00	1,004.40
2	M-Sand - Brass	126	14.8700	645	28/10/2022	2425	28/10/2022	6.7945	6,000.00	5.00	40,767.00

Total 41,771.40

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,044.29	2.50	1,044.29	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 : 41,771.40
Tax Amount : GST : 2,088.58
Debit /Credit : 0.00

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		GSTIN : 27AAOFR5460M1ZI
State : Maharashtra		

Remark : Net Amount : 43,860.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES FORTY-THREE THOUSAND EIGHT HUNDRED SIXTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS