

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. : 997	Inward Date : 29/11/2022	Building Name: : 1. Masonry
Bill Date : 21/10/2022		

Details of Supplier						Details of Receiver					
Name : NIRMITEE SUPPLIERS						Name : RAM INDIA SHELTERS					
Address : C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR , PUNE - 411040.						Place of goods received : Green hive Plus					
GSTIN : 27ADOPB3901G1ZU						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	Block Jointing Mortar - Bag	150	200.0000	638	21/10/2022	262/22-23	21/10/2022	200.0000	322.03	18.00	64,406.76

Total 64,406.76

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,796.61	9.00	5,796.61	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	:	64,406.76
Tax Amount : GST	:	11,593.22
Debit /Credit	:	0.00
Net Amount	:	76,000.00

Remark :

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

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVENTY-SIX THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

NIRMITEE SUPPLIERS