

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. : 24713	Inward Date : 02/12/2022	Building Name: : 1.A2
Bill Date : 10/11/2022		

Details of Supplier						Details of Receiver					
Name : SATAV STONE CO PVT LTD						Name : RAM INDIA SHELTERS					
Address : A/P KESNAND, PUNE - 412207.						Place of goods received : Green hive Plus					
GSTIN : 27AAOCS8033Q1ZG						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	RMC M25 - Cu.m	171	150.0000	690	10/11/2022	24713	10/11/2022	9.0000	3,771.18	18.00	33,940.62

Total 33,940.62

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,054.66	9.00	3,054.66	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	:	33,940.62
Tax Amount : GST	:	6,109.32
Debit /Credit	:	0.00
Net Amount	:	40,050.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	SATAV STONE CO PVT LTD

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. : 24713

Inward Date : 02/12/2022

Building Name: : 1.A2

Bill Date : 10/11/2022

Details of Supplier

Name : SATAV STONE CO PVT LTD

Address : A/P KESNAND, PUNE - 412207.

GSTIN : 27AAOCS8033Q1ZG

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

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY THOUSAND FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SATAV STONE CO PVT LTD