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. : 24789 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**
		Address	: **Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308**
GSTIN	: 27AAOCS8033Q1ZG		
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	698	10/11/2022	24789	10/11/2022	5.5000	3,771.18	18.00	20,741.49
									Total		**20,741.49**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,866.73	9.00	1,866.73	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	:	20,741.49
Tax Amount : GST	:	3,733.46
Debit /Credit	:	0.00
Net Amount	:	**24,475.00**

Remark :

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

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GSTIN	: 27AAOCS8033Q1ZG		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES TWENTY-FOUR THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY**

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