

# 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. : 102 Inward Date : 02/12/2022  
Bill Date : 11/11/2022

Building Name: : 1. Masonry

### Details of Supplier

### Details of Receiver

**Name** : GRAVITAS BUILDCON LLP  
**Address** : OFFICE NO.202A , GODREJ AVANTI , 401 GHORPADE  
PETH , SHANKAR SETH ROAD, PUNE - 411042

GSTIN : 27AAVFG9964A1ZU

State : Maharashtra

**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       | AAC Block 5" - No. | 133    | 4306.0500 | 681     | 09/11/2022 | 481    | 09/11/2022 | 1000.0000 | 72.25 | 12.00 | 72,254.00 |

|              |                  |
|--------------|------------------|
| <b>Total</b> | <b>72,254.00</b> |
|--------------|------------------|

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 6.00 | 4,335.24 | 6.00 | 4,335.24 | 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 : 72,254.00

Tax Amount : GST : 8,670.48

Debit /Credit : 0.00

**Remark :**

**Net Amount : 80,924.00**

Prepared By

Approved By

Authorised By

Accepted By

**Ramesh.Pawar**

**Ramesh.Pawar**

**For RAM INDIA SHELTERS**

**GRAVITAS BUILDCON LLP**

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Pune 412308  
GSTIN : 27AAOFR5460M1ZI

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY THOUSAND NINE HUNDRED TWENTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP