

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. : 608	Inward Date : 02/12/2022	Building Name: : 1.A2
Bill Date : 19/11/2022		

Details of Supplier

Name : STEEL HOUSE
Address : 984 , BHAWANI PETH , A.D.CAMP CHOWK , PUNE - 411042.
GSTIN : 27AAEFS2180H1Z7
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	Binding Wire-18g MS - (1+0.8) Kg/Set	187	897.0000	743	19/11/2022	9663	19/11/2022	885.6000	61.50	18.00	54,464.40

Total 54,464.40

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	4,901.80	9.00	4,901.80	0.00	0.00

PO Transport/Loading /OC1/OC2 :	0.00
Transport :	0.00
Rounding Off :	1,502.14
Transport Lumpsum :	0.00
Loading Lumpsum :	0.00
OC1 Lumpsum :	0.00
OC2 Lumpsum :	0.00
Total Amount Before Tax :	55,966.54
Tax Amount : GST :	9,803.60
Debit /Credit :	0.00
Net Amount :	65,770.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

STEEL HOUSE

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-FIVE THOUSAND SEVEN HUNDRED SEVENTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

STEEL HOUSE