

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. : 7424	Inward Date : 02/12/2022	Building Name: : 1.A2
Bill Date : 07/11/2022		

Details of Supplier						Details of Receiver					
Name : BALAJI ENTERPRISES (SAFETY MATERIAL) Address : 1417/18 , KASBA PETH, NEAR DEO MOTORS , OPP.SHANIWARWADA GROUND, PUNE - 411011. GSTIN : 27AAAP08033F1ZU 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	Nylone Rope 12mm (1/2") - Kg	167	30.0000	680	08/11/2022	7424/22-23	08/11/2022	29.2000	180.00	12.00	5,256.00

Total 5,256.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	315.36	6.00	315.36	0.00	0.00

PO Transport/Loading /OC1/OC2	:	0.00
Transport	:	0.00
Rounding Off	:	560.00
Transport Lumpsum	:	0.00
Loading Lumpsum	:	0.00
OC1 Lumpsum	:	0.00
OC2 Lumpsum	:	0.00
Total Amount Before Tax	:	5,816.00
Tax Amount : GST	:	630.72
Debit /Credit	:	0.00
Net Amount	:	6,447.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	BALAJI ENTERPRISES (SAFETY MATERIAL)

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIX THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES (SAFETY
MATERIAL)