

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. : 1799

Inward Date : 02/12/2022

Building Name: : 1.A2

Bill Date : 13/11/2022

Details of Supplier

Name : BUILDMEX INFRA PVT LTD

**Address : 701-702 Presidential Plaza,
LBS Marg, Ghatkoper (W),
Mumbai - 400 086**

GSTIN : 27AAKCB0146M1ZJ

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	RMC M25 - Cu.m	176	60.0000	707	13/11/2022	1799	13/11/2022	3.0000	3,601.69	18.00	10,805.08

Total	10,805.08
--------------	------------------

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	972.46	9.00	972.46	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 :	10,805.08
Tax Amount : GST :	1,944.92
Debit /Credit :	0.00
Net Amount :	12,750.00

Remark :

Prepared By

Approved By _____

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

BUILDMEX INFRA 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. : 1799
Bill Date : 13/11/2022

Inward Date : 02/12/2022

Building Name: : 1.A2

Details of Supplier

Name : BUILDMEX INFRA PVT LTD
Address : 701-702 Presidential Plaza,
LBS Marg, Ghatkoper (W),
Mumbai - 400 086
GSTIN : 27AAKCB0146M1ZJ
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 TWELVE THOUSAND SEVEN HUNDRED FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

BUILDMEX INFRA PVT LTD