

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. : 1819	Inward Date : 02/12/2022	Building Name: : 1.A2
Bill Date : 14/11/2022		

Details of Supplier						Details of Receiver					
Name : BUILDMEX INFRA PVT LTD						Name : RAM INDIA SHELTERS					
Address : 701-702 Presidential Plaza, LBS Marg, Ghatkoper (W), Mumbai - 400 086						Place of goods received : Green hive Plus					
GSTIN : 27AAKCB0146M1ZJ						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
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	176	60.0000	710	14/11/2022	1819	14/11/2022	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	BUILDMEIX 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. : 1819 Inward Date : 02/12/2022
Bill Date : 14/11/2022

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