

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. : 397	Inward Date : 07/12/2022	Building Name: : 6. Development
Bill Date : 05/12/2022		

Details of Supplier

Name : BHAIRAV STEEL CENTRE
Address : 205, BHAVANI PETH, NEAR RAMOSHI GATE POLICE CHOWKY,PUNE - 411042.

GSTIN : 27ADDPP6092K1Z2

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	GI Coated Sheet 3.25ftx12ft - Nos	206	29.0000	769	29/11/2022	1255	29/11/2022	29.0000	1,270.00	18.00	36,830.00
2	GI Coated Sheet 3.25ftx14ft - Nos	206	39.0000	770	29/11/2022	1255	29/11/2022	39.0000	1,480.00	18.00	57,720.00
3	MS Square Pipe(14gauge) 1"x1" 20 ft - Nos	206	15.0000	771	29/11/2022	1255	29/11/2022	15.0000	327.00	18.00	4,905.00
4	MS Square Pipe(14gauge) 2"x1" 20 ft - Nos	206	10.0000	772	29/11/2022	1255	29/11/2022	10.0000	630.00	18.00	6,300.00
5	MS Square Pipe(14gauge),1.5"x1.5",20 ft - Nos	206	45.0000	773	29/11/2022	1255	29/11/2022	45.0000	787.50	18.00	35,437.50
6	MS Square Pipe(14gauge),4"x2",20 ft - Nos	206	13.0000	774	29/11/2022	1255	29/11/2022	13.0000	1,417.00	18.00	18,421.00

Total 159,613.50

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Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

BHAIRAV STEEL CENTRE

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	14,365.22	9.00	14,365.22	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 :	159,613.50
Tax Amount : GST :	28,730.44
Debit /Credit :	0.00
Net Amount :	188,344.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES ONE LAC EIGHTY-EIGHT THOUSAND THREE HUNDRED FORTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

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For RAM INDIA SHELTERS

BHAIRAV STEEL CENTRE