

## 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. : 27354 Inward Date : 26/12/2022  
Bill Date : 03/12/2022

Building Name: : 1.A2

#### Details of Supplier

Name : SATAV STONE CO PVT LTD  
Address : A/P KESNAND, PUNE - 412207.

GSTIN : 27AAOCS8033Q1ZG  
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 | 211    | 145.0000 | 859     | 03/12/2022 | 27354  | 03/12/2022 | 9.0000  | 3,771.18 | 18.00 | 33,940.62 |

**Total 33,940.62**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 9.00 | 3,054.66 | 9.00 | 3,054.66 | 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 :       | 33,940.62        |
| Tax Amount : GST :              | 6,109.32         |
| Debit /Credit :                 | 0.00             |
| <b>Net Amount :</b>             | <b>40,050.00</b> |

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SATAV STONE CO 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. : 27354  
Bill Date : 03/12/2022

Inward Date : 26/12/2022

Building Name: : 1.A2

#### Details of Supplier

Name : SATAV STONE CO PVT LTD  
Address : A/P KESNAND, PUNE - 412207.

GSTIN : 27AAOCS8033Q1ZG  
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 FORTY THOUSAND FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SATAV STONE CO PVT LTD