

## 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. : 2180        | Inward Date : 26/12/2022 | Building Name: : 3.A4 |
| Bill Date : 05/12/2022 |                          |                       |

| Details of Supplier                                                                   |  |  |  |  |  | Details of Receiver                                                                                                                          |  |  |  |  |  |
|---------------------------------------------------------------------------------------|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| Name : BUILDMEX INFRA PVT LTD                                                         |  |  |  |  |  | Name : RAM INDIA SHELTERS                                                                                                                    |  |  |  |  |  |
| Address : 701-702 Presidential Plaza,<br>LBS Marg, Ghatkoper (W),<br>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,<br>Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,<br>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 M30 - Cum. | 218    | 60.0000 | 890     | 05/12/2022 | 2180   | 05/12/2022 | 6.0000  | 3,983.05 | 18.00 | 23,898.30 |

**Total 23,898.30**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 9.00 | 2,150.85 | 9.00 | 2,150.85 | 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       | : | 23,898.30 |
| Tax Amount : GST              | : | 4,301.70  |
| Debit /Credit                 | : | 0.00      |
|                               |   |           |
| Net Amount                    | : | 28,200.00 |

Remark :

|              |              |                        |                        |
|--------------|--------------|------------------------|------------------------|
| Prepared By  | Approved By  | Authorised By          | Accepted By            |
| Ramesh.Pawar | Ramesh.Pawar | For RAM INDIA SHELTERS | BUILDMEX INFRA PVT LTD |

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Bill No. : 2180  
Inward Date : 26/12/2022  
Bill Date : 05/12/2022

Building Name: : 3.A4

#### 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 TWENTY-EIGHT THOUSAND TWO HUNDRED ONLY**

Prepared By

Approved By

Authorised By

Accepted By

**Ramesh.Pawar**

**Ramesh.Pawar**

**For RAM INDIA SHELTERS**

**BUILDMEX INFRA PVT LTD**