

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. : 2189	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 Address : 701-702 Presidential Plaza, LBS Marg, Ghatkoper (W), Mumbai - 400 086 GSTIN : 27AAKCB0146M1ZJ State : Maharashtra						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 M30 - Cum.	218	60.0000	898	05/12/2022	2189	05/12/2022	4.0000	3,983.05	18.00	15,932.20

Total 15,932.20

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,433.90	9.00	1,433.90	0.00	0.00

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

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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 EIGHTEEN THOUSAND EIGHT HUNDRED ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

BUILDMEX INFRA PVT LTD