

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. : 130	Inward Date : 28/12/2022	Building Name: : 4. A3_Podium
Bill Date : 08/12/2022		
Details of Supplier		Details of Receiver
Name : J K READYMIX CONCRETE Address : GAT NO.34/4, BEHIND GRAPES RESEARCH CENTRE, PUNE- SOLAPUR, SHEWALWADI,PUNE. GSTIN : 27AAOFJ6868K1ZG 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.	217	130.0000	873	05/12/2022	15272	05/12/2022	8.0000	3,983.05	18.00	31,864.41
2	RMC M30 - Cum.	217	130.0000	874	05/12/2022	15273	05/12/2022	8.0000	3,983.05	18.00	31,864.41
3	RMC M30 - Cum.	217	130.0000	875	05/12/2022	15275	05/12/2022	7.0000	3,983.05	18.00	27,881.36
4	RMC M30 - Cum.	217	130.0000	876	05/12/2022	15276	05/12/2022	8.0000	3,983.05	18.00	31,864.41
5	RMC M30 - Cum.	217	130.0000	877	05/12/2022	15277	05/12/2022	8.0000	3,983.05	18.00	31,864.41
6	RMC M30 - Cum.	217	130.0000	878	05/12/2022	15278	05/12/2022	6.0000	3,983.05	18.00	23,898.30
7	RMC M30 - Cum.	217	130.0000	879	05/12/2022	15279	05/12/2022	8.0000	3,983.05	18.00	31,864.41
8	RMC M30 - Cum.	217	130.0000	880	05/12/2022	15280	05/12/2022	6.0000	3,983.05	18.00	23,898.30
9	RMC M30 - Cum.	217	130.0000	881	05/12/2022	15283	05/12/2022	8.0000	3,983.05	18.00	31,864.41
10	RMC M30 - Cum.	217	130.0000	882	05/12/2022	15284	05/12/2022	8.0000	3,983.05	18.00	31,864.41
11	RMC M30 - Cum.	217	130.0000	883	05/12/2022	15285	05/12/2022	6.0000	3,983.05	18.00	23,898.30
12	RMC M30 - Cum.	217	130.0000	884	05/12/2022	15287	05/12/2022	8.0000	3,983.05	18.00	31,864.41

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

J K READYMIX CONCRETE

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Details of Supplier

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**Address : GAT NO.34/4, BEHIND GRAPES RESEARCH CENTRE,
PUNE- SOLAPUR, SHEWALWADI,PUNE.**

GSTIN : 27AAOFJ6868K1ZG

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
13	RMC M30 - Cum.	217	130.0000	885	05/12/2022	15289	05/12/2022	6.0000	3,983.05	18.00	23,898.30
14	RMC M30 - Cum.	217	130.0000	886	05/12/2022	15290	05/12/2022	8.0000	3,983.05	18.00	31,864.41
15	RMC M30 - Cum.	217	130.0000	887	05/12/2022	15293	05/12/2022	8.0000	3,983.05	18.00	31,864.41
16	RMC M30 - Cum.	217	130.0000	888	05/12/2022	15294	05/12/2022	5.0000	3,983.05	18.00	19,915.25

Total	462,033.89
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	41,583.09	9.00	41,583.09	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 :	462,033.89

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Ramesh.Pawar

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 83,166.18
Debit /Credit : 0.00
Net Amount : 545,200.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIVE LAC FORTY-FIVE THOUSAND TWO HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

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