

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. : 27336	Inward Date : 28/12/2022	Building Name: : 1.A2
Bill Date : 03/12/2022		

Details of Supplier	Details of Receiver
Name : SATAV STONE CO PVT LTD Address : A/P KESNAND, PUNE - 412207. GSTIN : 27AAOCS8033Q1ZG 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 M25 - Cu.m	211	145.0000	855	03/12/2022	27336	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

Remark :	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 Net Amount : 40,050.00
-----------------	--

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. : 27336
Bill Date : 03/12/2022

Inward Date : 28/12/2022

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