

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. : 1170	Inward Date : 28/12/2022	Building Name: : 1. Masonry
Bill Date : 06/12/2022		

Details of Supplier

Name : NIRMITEE SUPPLIERS
Address : C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR , PUNE - 411040.
GSTIN : 27ADOPB3901G1ZU
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	AAC Block 5" - No.	222	4293.4500	900	06/12/2022	5016	06/12/2022	697.0000	72.25	12.00	50,361.32
2	AAC Block 9" - No.	226	346.5000	901	06/12/2022	5016.	06/12/2022	346.0000	130.06	12.00	45,000.76

Total 95,362.08

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,721.73	6.00	5,721.73	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 : 95,362.08
Tax Amount : GST : 11,443.46
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

NIRMITEE SUPPLIERS

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Remark : Net Amount : 106,806.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SIX THOUSAND EIGHT HUNDRED SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

NIRMITEE SUPPLIERS