

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. : 078	Inward Date : 30/12/2022	Building Name: : 1.A2
Bill Date : 30/11/2022		

Details of Supplier						Details of Receiver					
Name : BALAJI ENTERPRISES						Name : RAM INDIA SHELTERS					
Address : SR.NO.1285 , WAGHOLI , NAGAR ROAD, WAGHOLI,PUNE - 412207.						Place of goods received : Green hive Plus					
GSTIN : 27EODPS5391B1ZR						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , 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	Crushed sand - Brass	183	2.0000	748	22/11/2022	3444	22/11/2022	2.0000	3,100.00	5.00	6,200.00
2	Crushed sand - Brass	190	4.0000	749	22/11/2022	3444.	22/11/2022	3.9000	3,100.00	5.00	12,090.00

Total 18,290.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	457.25	2.50	457.25	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 :	18,290.00
Tax Amount : GST :	914.50
Debit /Credit :	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	BALAJI ENTERPRISES

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State : Maharashtra		GSTIN : 27AAOFR5460M1ZI

Remark :	Net Amount :	19,205.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES NINETEEN THOUSAND TWO HUNDRED FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES