

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. : 849

Inward Date : 30/12/2022

Building Name: : 1st Slab Steel A4

Bill Date : 25/12/2022

Details of Supplier

Name : DIKSHA INDUSTRIES

Address : SR NO.94/2 , SAI AMAR WING , MANJARI BK ROAD ,
HADAPSAR.PUNE.

GSTIN : 27AWDPM7576N1ZP

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	Steel 08mm - M.T.	247	10.5000	1021	26/12/2022	22-23/849	26/12/2022	10.3900	53,600.00	18.00	5,56,904.00
2	Steel 10mm - M.T.	247	1.0000	1022	26/12/2022	22-23/849	26/12/2022	1.0000	52,600.00	18.00	52,600.00
3	Steel 10mm - M.T.			1023	26/12/2022	22-23/849	26/12/2022	0.0200	52,600.00	18.00	1,052.00
4	Steel 12mm - M.T.	247	1.0000	1024	26/12/2022	22-23/849	26/12/2022	1.0000	52,600.00	18.00	52,600.00
5	Steel 12mm - M.T.			1025	26/12/2022	22-23/849	26/12/2022	0.0600	52,600.00	18.00	3,156.00
6	Steel 16mm - M.T.	247	3.0000	1026	26/12/2022	22-23/849	26/12/2022	3.0000	52,600.00	18.00	1,57,800.00
7	Steel 20mm - M.T.	247	1.0000	1027	26/12/2022	22-23/849	26/12/2022	0.9700	52,600.00	18.00	51,022.00
8	Steel 25mm - M.T.	247	4.5000	1028	26/12/2022	22-23/849	26/12/2022	4.4000	52,600.00	18.00	2,31,440.00

Total	1,106,574.00
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Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

DIKSHA INDUSTRIES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	99,591.66	9.00	99,591.66	0.00	0.00

PO Transport/Loading /OC1/OC2 :	0.00
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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 : 1,106,574.00

Tax Amount : GST : 199,183.32

Debit /Credit : 0.00

Net Amount : 1,305,757.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTEEN LAC FIVE THOUSAND SEVEN HUNDRED FIFTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

DIKSHA INDUSTRIES