

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. : 185	Inward Date : 30/12/2022	Building Name: : 1. Masonry
Bill Date : 21/12/2022		

Details of Supplier						Details of Receiver					
Name : GRAVITAS BUILDCON LLP Address : OFFICE NO.202A , GODREJ AVANTI , 401 GHORPADE PETH , SHANKAR SETH ROAD, PUNE - 411042 GSTIN : 27AAVFG9964A1ZU 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	AAC Block 5" - No.	245	5436.1700	1004	21/12/2022	599	21/12/2022	1300.0000	70.51	12.00	91,667.29

Total 91,667.29

Tax Head	CGST		SGST		IGST		
	%	Amount	%	Amount	%	Amount	
Material	6.00	5,500.04	6.00	5,500.04	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 :91,667.29
							Tax Amount : GST :11,000.08
							Debit /Credit :0.00
Net Amount :102,667.00							

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	GRAVITAS BUILDCON LLP

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PETH , SHANKAR SETH ROAD, PUNE - 411042
GSTIN : 27AAVFG9964A1ZU
State : Maharashtra

Details of Receiver

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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 ONE LAC TWO THOUSAND SIX HUNDRED SIXTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP