

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. : 614 Inward Date : 30/12/2022
Bill Date : 30/12/2022

Building Name: : 1.A2

Details of Supplier

Name	: BALAJI AGENCY
Address	: GAT NO.522, AT/POST - LONI BK, TAL - RAHATA,DIST - AHMEDNAGAR

GSTIN : 27AAMPV3868R1ZD

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	Gypsum 25 kg - Bag	241	1000.0000	1019	26/12/2022	22-23/GST/614	26/12/2022	1000.0000	214.29	5.00	2,14,285.70
2	Gypsum 25 kg - Bag	259	200.0000	1020	26/12/2022	22-23/GST/614	26/12/2022	200.0000	214.29	5.00	42,857.14
Total										257,142.84	

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	6,428.57	2.50	6,428.57	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 :	257,142.84
Tax Amount : GST :	12,857.14

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI AGENCY

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 270,000.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC SEVENTY THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI AGENCY