

## 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. : 28582       | Inward Date : 02/01/2023 | Building Name: : 1. Masonry |
| Bill Date : 08/12/2022 |                          |                             |

| Details of Supplier  |  |  |  |  |  | Details of Receiver  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|
| Name : SOUND BUILD CARE PVT LTD                                  |  |  |  |  |  | Name : RAM INDIA SHELTERS  |  |  |  |  |  |
| Address : PLOT NO.2917 , J TYPE , NEXT TO PIDILITE , GIDC , VAPI |  |  |  |  |  | Place of goods received : Green hive Plus  |  |  |  |  |  |
| GSTIN : 27AAECS2977F1ZA  |  |  |  |  |  | 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       | Block Jointing Mortar - Bag | 228    | 250.0000 | 921     | 10/12/2022 | 1088/22-23 | 10/12/2022 | 250.0000 | 315.00 | 18.00 | 78,750.00 |

**Total 78,750.00**

| Tax Head | CGST |          | SGST |          | IGST |        |                                 |           |
|----------|------|----------|------|----------|------|--------|---------------------------------|-----------|
|          | %    | Amount   | %    | Amount   | %    | Amount |                                 |           |
| Material | 9.00 | 7,087.50 | 9.00 | 7,087.50 | 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 :       | 78,750.00 |
|          |      |          |      |          |      |        | Tax Amount : GST :              | 14,175.00 |
|          |      |          |      |          |      |        | Debit /Credit :                 | 0.00      |
|          |      |          |      |          |      |        | Net Amount :                    | 92,925.00 |

|              |              |                        |                          |
|--------------|--------------|------------------------|--------------------------|
| Prepared By  | Approved By  | Authorised By          | Accepted By              |
| Ramesh.Pawar | Ramesh.Pawar | For RAM INDIA SHELTERS | SOUND BUILD CARE PVT LTD |

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Inward Date : 02/01/2023

Building Name: : 1. Masonry

#### Details of Supplier

Name : SOUND BUILDCARE PVT LTD  
Address : PLOT NO.2917 , J TYPE , NEXT TO PIDILITE , GIDC ,  
VAPI  
GSTIN : 27AAECS2977F1ZA  
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

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES NINETY-TWO THOUSAND NINE HUNDRED TWENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SOUND BUILDCARE PVT LTD