

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. : 146	Inward Date : 07/01/2023	Building Name: : 1.A2
Bill Date : 01/12/2022		

Details of Supplier

Name : KREATIVE STONES
Address : SR NO.29/11 , NEAR TRIMURTI GARDEN , KATRAJ
MUMBAI BYPASS , AMBEGAON BK , PUNE - 411046.
GSTIN : 27BQGPM0707D1Z7
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	Kadappa 19"x31"S/P - Sq.ft	195	99.0000	782	30/11/2022	11/63..	30/11/2022	65.4444	40.00	5.00	2,617.78
2	Kadappa 19"x36"S/P - Sq.ft	195	30.0000	783	30/11/2022	11/63..	30/11/2022	28.5000	40.00	5.00	1,140.00
3	Kadappa 19"x40"S/P - Sq.ft	195	63.0000	784	30/11/2022	11/63..	30/11/2022	61.7500	40.00	5.00	2,470.00
4	Kadappa 25"x31"D/P - Sq.ft	195	33.0000	785	30/11/2022	11/63..	30/11/2022	32.2917	40.00	5.00	1,291.67
5	Kadappa 26"x27" S/P - Sq.ft	195	30.0000	786	30/11/2022	11/63..	30/11/2022	29.2500	40.00	5.00	1,170.00
6	Kadappa 26"x83"S/P - Sq.ft	198	90.0000	787	30/11/2022	11/63...	30/11/2022	88.8333	40.00	5.00	3,553.33
7	Kadappa 27"x29"S/P - Sq.ft	198	99.0000	788	30/11/2022	11/63...	30/11/2022	92.4375	40.00	5.00	3,697.50
8	Kadappa 27"x31"D/P - Sq.ft	198	105.0000	789	30/11/2022	11/63...	30/11/2022	104.6250	40.00	5.00	4,185.00
9	Kadappa 19"x31"D/P - Sq.ft	195	99.0000	799	01/12/2022	01/04	01/12/2022	98.1667	48.00	5.00	4,712.00
10	Kadappa 19"x31"S/P - Sq.ft	195	99.0000	800	01/12/2022	01/04	01/12/2022	32.7222	40.00	5.00	1,308.89
11	Kadappa 19"x47"S/P - Sq.ft	195	39.0000	801	01/12/2022	01/04	01/12/2022	38.0000	40.00	5.00	1,520.00
12	Kadappa 27"x29"S/P - Sq.ft	198	99.0000	802	01/12/2022	01/04.	01/12/2022	5.4375	40.00	5.00	217.50

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

KREATIVE STONES

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
13	Kadappa 29"x71"S/P - Sq.ft	198	255.0000	803	01/12/2022	01/04.	01/12/2022	253.7500	40.00	5.00	10,150.00

Total 38,033.67

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	950.84	2.50	950.84	0.00	0.00

PO Transport/Loading /OC1/OC2 :14,845.25

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 :52,878.92

Tax Amount : GST :1,901.68

Debit /Credit :0.00

Net Amount :54,781.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	KREATIVE STONES

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

KREATIVE STONES